

COMMON COUNCIL MEETING AGENDA

MONDAY, JUNE 4, 2018 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. **INVOCATION**
2. **PLEDGE OF ALLEGIANCE**
3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
4. **APPROVAL OF MINUTES**
 - a. May 21, 2018 Regular Meeting
 - b. May 21, 2018 Executive Session
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
 - a. Payroll \$2,621,386.32
 - b. General Claims \$2,427,236.16
 - c. Retirement
9. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS – (at the first meeting of the month specified below):**
 - a. **Carmel Redevelopment Commission (Monthly)**
 - b. Economic Development Commission (Quarterly – February, May, August, November)
 - c. Audit Committee (Quarterly – February, May, August, November)
 - d. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
 - e. Redevelopment Authority (Bi-annual – April, October)
 - f. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
 - g. Ethics Board (Annual – February)
 - h. Library Board (Annual – February)

- i. All reports designated by the Chair to qualify for placement under this category.

11. OLD BUSINESS

- a. **Resolution CC-03-19-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Legacy Project Economic Development Area and Plan; Sponsor: Councilor Worrell. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:

Resolution approves amendment to declaratory resolution and economic development plan for the Legacy Project Economic Development Area.

- b. **Resolution CC-03-19-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to City Standards Before Being Dedicated to the City; Sponsor: Councilor Green. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:

Grants a waiver to allow the city to accept a dedication of right-of-way for the private streets located within the Mayflower Business Park.

- c. **Fourth Reading of Ordinance S-74-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Repealing and Replacing Chapter 9, Article 3 of the Carmel City Code; Sponsor: Councilor Rider. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:

Ordinance repeals the existing Sewer Use Ordinance and replaces it with a newer version that meets current state and federal standards.

12. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-633-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 0.7 Acres at 10664/10680 College Avenue from R3/Residential Within the Home Place Overlay to the B1/Business; Sponsor: Councilor Campbell.

Synopsis:

This ordinance rezones approximately 0.7 acres to the B-1/Business zoning. The site is currently zoned R-3/Residential and is within the Home Place Overlay, Business Sub-Area. It is located on College Ave near 107th St.

13. NEW BUSINESS

- a. **First Reading of Ordinance D-2427-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article I, Division III, Section 26 of the Carmel City Code; Sponsor(s): Councilor(s) Rider, Worrell, Carter, Finkam, Campbell, Kimball and Green.

Synopsis:

Amends background check requirements for vendors, exemption and time limitation provisions for solicitation activity, and creates the City “No-Knock” List.

- b. **Resolution CC-06-04-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving an Intrastate Mutual Aid Agreement; Sponsor(s): Councilor(s) Rider, Worrell, Campbell, Carter, Finkam and Kimball.

Synopsis:

Approves an intrastate mutual aid agreement for police services between the City of Carmel, Indiana, the City of Fishers, Indiana, the City of Noblesville, Indiana, the City of Westfield, Indiana, the Town of Arcadia, Indiana, the Town of Sheridan, Indiana, the Town of Cicero, Indiana, and Hamilton County, Indiana.

14. **OTHER BUSINESS**

a. **City Council Appointments**

1. Carmel Economic Development Commission (Term Expires 1/31/20, three year term); One appointment. **TABLED**
2. Carmel Cable Telecommunications Commission (Term expires 3/31/18, two year term to 3/31/2020); One appointment. **TABLED**

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES

MONDAY, MAY 21, 2018 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

Council President Kevin D. Rider; Council Members: Laura Campbell, Ronald E. Carter, Anthony Green, Jeff Worrell, Sue Finkam, H. Bruce Kimball and Deputy Clerk Jacob Quinn were present.

Council President Rider called the meeting to order at 6:00 p.m.

INVOCATION

Pastor Mark Wright, Hazel Dell Christian Church, delivered the Invocation.

Councilor Campbell led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

APPROVAL OF MINUTES

Councilor Finkam moved to approve minutes from the May 7, 2018 Regular Meeting. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 6-0 (Carter absent).

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

James Volpert spoke in opposition to Ordinance Z-631-18 because of the density of the project.

David Rich spoke in opposition to Ordinance Z-631-18 because of the density of the project and also commented that residents did not know about the initial public hearing before the City Council.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

There were none.

ACTION ON MAYORAL VETOES

There were none.

CLAIMS

Councilor Finkam moved to approve Payroll in the amount of \$2,587,777.57. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was approved 7-0.

Councilor Finkam moved to approve General Claims in the amount of \$1,938,128.00. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 7-0

Councilor Finkam moved to acknowledge Wire Transfers in the amount of \$6,057,989.41. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. Wire Transfers were acknowledged 7-0

COMMITTEE REPORTS

Councilor Finkam reported that the Finance, Utilities and Rules Committee had not met.

Councilor Campbell reported that the Land Use and Special Studies Committee had met and that reports would be given when the items appear on the agenda.

OTHER REPORTS – (at the first meeting of the month specified below):

Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly report.

Arnold Hanish, President of the Carmel Audit Committee, gave the quarterly report.

Jeremy Kashman, City Engineer, gave a report to Council on city road and improvement projects funded by bonds.

OLD BUSINESS

Councilor President Rider announced **Resolution CC-03-19-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Legacy Project Economic Development Area and Plan; Sponsor: Councilor Worrell. The Item remains in the Finance, Utilities and Rules Committee

Councilor President Rider announced **Resolution CC-03-19-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to City Standards Before Being Dedicated to the City; Sponsor: Councilor Green. The Item remains in the Finance, Utilities and Rules Committee

Councilor President Rider announced the **Third Reading of Ordinance S-74-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Repealing and Replacing Chapter 9, Article 3 of the Carmel City Code. The Item remains in the Finance, Utilities and Rules Committee

Councilor President Rider announced the **Second Reading of Ordinance Z-632-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 4.71 Acres at 969 N. Range Line Road From the B3/Business District Within the Range Line Overlay to the C2/Mixed Use District. Councilor Campbell announced that the item was returning from the Land Use and Special Studies Committee with a positive 3-0 recommendation. Councilor Finkam moved to approve Ordinance Z-632-18. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance Z-632-18** was approved 6-0.

Councilor President Rider announced the **Second Reading of Ordinance Z-631-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Copperleaf Planned Unit Development District. Councilor Campbell announced that the item was returning from the Land Use and Special Studies Committee with a positive 3-0 recommendation. Timothy Ochs, Ice Miller, presented the item to Council. Councilor Carter commented that he would like to change city code with regard to how we notice residents for land use development projects. Councilor Kimball moved to approve Ordinance Z-631-18. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance Z-632-18** was approved 6-1 (Green opposed).

Councilor President Rider announced **Resolution CC-05-07-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at Over \$25,000 and Associated With City Improvement Projects. Councilor Campbell announced that the item was returning from the Land Use and Special Studies Committee with a positive 3-0 recommendation. Councilor Finkam moved to approve Resolution CC-05-07-18-02. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-05-07-18-02** was approved 7-0.

PUBLIC HEARINGS

Councilor President Rider announced the **First Reading of Ordinance D-2424-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds From the Operating Balance of the Non-Reverting Center Green Ice Rink Fund (Fund #922). Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded. Jim Crider, Director of the Department of Administration, presented the item to Council. Council President Rider opened the public hearing at 7:41:55 p.m. Seeing no one who wished to address Council, Council President Rider closed the public hearing at 7:42:15 p.m. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 7-0. Councilor Finkam moved to approve Ordinance D-2424-18. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2424-18** was approved 7-0.

NEW BUSINESS

Councilor President Rider announced the **First Reading of Ordinance D-2416-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2381-17. Councilor Worrell moved to introduce the item into business. Councilor Finkam seconded. Henry Mestetsky presented the item to Council. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 7-0. Councilor Finkam moved to approve Ordinance D-2416-18. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2416-18** was approved 6-1 (Green opposed).

Councilor President Rider announced the **First Reading of Ordinance D-2426-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 4, Section 8-43. Councilor Finkam moved to introduce the item into business. Councilor Green seconded. Councilor Green presented the item to Council. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 7-0. Councilor Finkam moved to approve Ordinance D-2426-18. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2426-18** was approved 7-0.

151 Councilor President Rider announced **Resolution CC-05-21-18-01**: A Resolution of the Common
152 Council of the City of Carmel, Indiana, Authorizing the Investment of Public Funds Pursuant to IC 5-13-
153 9-5. Councilor Finkam moved to introduce the item into business. Councilor Green seconded. Councilor
154 Finkam presented the item to Council. Councilor Finkam moved to approve Resolution CC-05-21-18-01.
155 Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the
156 vote. **Resolution CC-05-21-18-01** was approved 7-0.

157
158 **City Council Appointments**
159

160 Carmel Economic Development Commission (Term Expires 1/31/20, three year term); One appointment.
161 **TABLED**

162
163 Carmel Cable Telecommunications Commission (Term expires 3/31/18, two year term to 3/31/2020); One
164 appointment. **TABLED**

165
166 **ANNOUNCEMENTS**
167

168 There were none.

169
170 **EXECUTION OF DOCUMENT**
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172 **ADJOURNMENT**
173

174 Council President Rider adjourned the meeting at 7:57 p.m.

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177 Respectfully submitted,
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180 _____
181 Clerk-Treasurer Christine S. Pauley

182 Approved,
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185 _____
186 James Brainard, Mayor

187 **ATTEST:**

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189 _____
190 Christine S. Pauley, Clerk-Treasurer
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COMMON COUNCIL MEETING MINUTES

EXECUTIVE SESSION

MONDAY, May 21, 2018 – 5:00 P.M.

MAYOR’S CONFERENCE ROOM/CITY HALL/ONE CIVIC
SQUARE

MEETING CALLED TO ORDER

Council President Kevin D. Rider; Council Members: Sue Finkam, Laura H. Campbell, Jeff Worrell, as well as Corporation Counsel, Douglas C. Haney were present.
Council members Ronald E. Carter, Anthony Green, and Bruce Kimball were not present
There was a quorum present and the meeting was called to order at 5:10 p.m. by Council President Rider.

DISCUSSION

1. Discussed pending litigation and litigation threatened specifically in writing.

ADJOURNMENT

1. Councilor Campbell made a motion to adjourn, seconded by Councilor Finkam. A vote was taken and motion passed unanimously. The meeting was adjourned at 5:30 p.m.

Total Gross Wages for REGULAR PAYROLL dated 05/25/2018

\$1,755,776.50

Total Payroll Liabilities for REGULAR PAYROLL dated 05/25/2018

\$865,609.82

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$2,621,386.32 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day

2018

Acknowledged by the Common Council of the City of Carmel, Indiana.

Presiding officer

Council President

SUNGARD PENTAMATION, INC.
 DATE: 05/25/2018
 TIME: 08:54:08

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A T & T MOBILITY	325300	05/18/18	CELLULAR PHONE FEES	1401-4344100	127.81	127.81
CARMEL CLAY SCHOOLS-FUEL	325301	05/18/18	DIESEL FUEL	2201-R4231300	3,474.39	
CARMEL CLAY SCHOOLS-FUEL	325301	05/18/18	GASOLINE	2201-R4231400	4,584.90	
CARMEL CLAY SCHOOLS-FUEL	325301	05/18/18	LP GAS	2201-R4231100	103.72	
CARMEL CLAY SCHOOLS-FUEL	325301	05/18/18		1110-4231400	15,795.55	23,958.56
CARMEL UTILITIES	325302	05/18/18	0681498700	1110-4348500	493.97	
CARMEL UTILITIES	325302	05/18/18	0501540200	1110-4348500	29.72	
CARMEL UTILITIES	325302	05/18/18	0692442501	2201-4348500	69.12	
CARMEL UTILITIES	325302	05/18/18	0522323700	2201-4348500	102.13	694.94
DUKE ENERGY	325303	05/18/18	38903883011	2201-4348000	140.79	
DUKE ENERGY	325303	05/18/18	16403752014	2201-4348000	9.40	
DUKE ENERGY	325303	05/18/18	02003895010	2201-4348000	386.74	
DUKE ENERGY	325303	05/18/18	80103890016	2201-4348000	182.44	
DUKE ENERGY	325303	05/18/18	88203889016	2201-4348000	72.70	
DUKE ENERGY	325303	05/18/18	55503864010	2201-4348000	31.25	
DUKE ENERGY	325303	05/18/18	37003750010	2201-4348000	69.65	
DUKE ENERGY	325303	05/18/18	80903728020	1206-4348000	2,751.85	
DUKE ENERGY	325303	05/18/18	71803733010	1206-4348000	400.43	
DUKE ENERGY	325303	05/18/18	ELECTRICITY	1110-4348000	3,016.39	
DUKE ENERGY	325303	05/18/18	52903721014	2201-4348000	51.65	
DUKE ENERGY	325303	05/18/18	28003692010	2201-4348000	14.11	
DUKE ENERGY	325303	05/18/18	38903706012	2201-4348000	14.50	
DUKE ENERGY	325303	05/18/18	87703684015	2201-4348000	14.02	
DUKE ENERGY	325303	05/18/18	30103694023	2201-4348000	34.43	
DUKE ENERGY	325303	05/18/18	64503695012	2201-4348000	13.90	
DUKE ENERGY	325303	05/18/18	65703862017	2201-4348000	145.55	
DUKE ENERGY	325303	05/18/18	58003685010	2201-4348000	35.80	
DUKE ENERGY	325303	05/18/18	70903701011	2201-4348000	53.93	7,439.53
DUKE ENERGY	325304	05/18/18	ELECTRICITY	2201-4348000	15,224.12	
DUKE ENERGY	325304	05/18/18	ELECTRICITY	1206-4348000	839.82	16,063.94
SHELL CREDIT CARD CENTER	325305	05/18/18	GASOLINE	1110-4231400	499.05	499.05
SHELL CREDIT CARD CENTER	325306	05/18/18	GASOLINE	1110-4231400	716.80	716.80
VECTREN ENERGY	325307	05/18/18	0260025581657312134	2201-4349000	120.04	
VECTREN ENERGY	325307	05/18/18	0260025581657312205	2201-4349000	294.02	
VECTREN ENERGY	325307	05/18/18	0260025581657312152	2201-4349000	310.64	
VECTREN ENERGY	325307	05/18/18	0260025581658779726	1206-4349000	42.55	
VECTREN ENERGY	325307	05/18/18	0260038568357317573	651-5023990	134.43	
VECTREN ENERGY	325307	05/18/18	0260038568351210057	651-5023990	38.28	939.96
MICAH BECK	325308	05/18/18	OTHER EXPENSES	651-5023990	300.00	300.00
DARRYL BELL	325309	05/18/18	EXTERNAL TRAINING TRAVEL	2201-4343002	8.00	8.00
JAMES BRAINARD	325310	05/18/18	EXTERNAL INSTRUCT FEES	1160-4357004	850.00	
JAMES BRAINARD	325310	05/18/18	TRAVEL PER DIEMS	1160-4343004	292.50	
JAMES BRAINARD	325310	05/18/18	TRAVEL & LODGING	1160-4343003	36.00	
JAMES BRAINARD	325310	05/18/18	TRAVEL & LODGING	1160-4343003	1,977.45	3,155.95
BRIGHT HOUSE NETWORKS	325311	05/18/18	001136101050818	1110-4355400	68.95	
BRIGHT HOUSE NETWORKS	325311	05/18/18	OTHER RENTAL & LEASES	1115-4353099	409.80	478.75

SUNGARD PENTAMATION, INC.
DATE: 05/25/2018
TIME: 08:54:08

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
acctpayslcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SCOTT CAMPBELL	325312	05/18/18	OTHER EXPENSES	601-5023990	101.49	
SCOTT CAMPBELL	325312	05/18/18	OTHER EXPENSES	651-5023990	101.49	
						202.98
HAMILTON CO TREASURER	325313	05/18/18	ANNUAL E911 SERVICES	1115-4350900 101392	378,485.25	378,485.25
DOUGLAS HANEY	325314	05/18/18	PROMOTIONAL FUNDS	1180-4355100	45.00	
DOUGLAS HANEY	325314	05/18/18	TRAVEL PER DIEMS	1180-4343004	36.52	
DOUGLAS HANEY	325314	05/18/18	EXTERNAL TRAINING TRAVEL	1180-4343002	1,864.10	
						1,945.62
SARAH LIVINGSTON	325315	05/18/18	TRAINING SEMINARS	210-4357000	90.96	90.96
HARLAND MCNAIR	325316	05/18/18	GASOLINE	1110-4231400	67.50	67.50
BRIGHT HOUSE NETWORKS	325317	05/18/18	OTHER CONT SERVICES	1115-4350900	124.98	124.98
VIRGIN PULSE, INC.	325318	05/18/18	OTHER EXPENSES	301-5023990	135.00	
VIRGIN PULSE, INC.	325318	05/18/18	OTHER EXPENSES	301-5023990	3,195.00	
						3,330.00
MONARCH BEVERAGE CO INC	325319	05/22/18	FOOD & BEVERAGES	1207-4239040	653.50	653.50
CARMEL CLAY SCHOOLS-FUEL	325320	05/23/18	DIESEL FUEL	1120-4231300	2,634.73	
CARMEL CLAY SCHOOLS-FUEL	325320	05/23/18	DIESEL FUEL	1120-4231300	1,473.59	
CARMEL CLAY SCHOOLS-FUEL	325320	05/23/18	GASOLINE	1120-4231400	721.70	
CARMEL CLAY SCHOOLS-FUEL	325320	05/23/18	GASOLINE	1120-4231400	1,570.56	
CARMEL CLAY SCHOOLS-FUEL	325320	05/23/18	GASOLINE	1205-4231400	228.42	
CARMEL CLAY SCHOOLS-FUEL	325320	05/23/18	FUEL	1192-R4231400 101093	520.53	
						7,149.53
CARMEL UTILITIES	325321	05/23/18	0562107100	1120-4348500	159.67	
CARMEL UTILITIES	325321	05/23/18	0440549400	1120-4348500	112.61	
CARMEL UTILITIES	325321	05/23/18	0500549500	1120-4348500	99.29	
CARMEL UTILITIES	325321	05/23/18	0681411400	1120-4348500	604.22	
CARMEL UTILITIES	325321	05/23/18	WATER & SEWER	1205-4348500	21.77	
CARMEL UTILITIES	325321	05/23/18	WATER & SEWER	2201-4348500	735.24	
CARMEL UTILITIES	325321	05/23/18	WATER & SEWER	1125-4348500	168.11	
CARMEL UTILITIES	325321	05/23/18	WATER & SEWER	110-4348500	15.57	
CARMEL UTILITIES	325321	05/23/18	WATER & SEWER	1125-4348500	168.21	
CARMEL UTILITIES	325321	05/23/18	WATER & SEWER	1125-4348500	101.86	
CARMEL UTILITIES	325321	05/23/18	WATER & SEWER	1125-4348500	81.58	
CARMEL UTILITIES	325321	05/23/18	WATER & SEWER	1091-4348500	3,313.67	
						5,581.80
CBTS	325322	05/23/18	TELEPHONE LINE CHARGES	1125-4344000	145.18	
CBTS	325322	05/23/18	TELEPHONE LINE CHARGES	1091-4344000	290.41	
						435.59
DUKE ENERGY	325323	05/23/18	13103278010	1125-4348000	106.54	
DUKE ENERGY	325323	05/23/18	72803771015	1125-4348000	15.00	
DUKE ENERGY	325323	05/23/18	32203858018	1125-4348000	561.99	
DUKE ENERGY	325323	05/23/18	ELECTRICITY	2201-4348000	13.03	
DUKE ENERGY	325323	05/23/18	83903270023	1207-4348000	444.35	
DUKE ENERGY	325323	05/23/18	14903270021	1207-4348000	273.01	
DUKE ENERGY	325323	05/23/18	93903270037	1207-4348000	587.18	
DUKE ENERGY	325323	05/23/18	04903270026	1207-4348000	85.07	
DUKE ENERGY	325323	05/23/18	04303300029	1120-4348000	1,471.01	
DUKE ENERGY	325323	05/23/18	39003050010	1120-4348000	1,904.26	
DUKE ENERGY	325323	05/23/18	41603278010	1120-4348000	1,052.55	
DUKE ENERGY	325323	05/23/18	04403685025	651-5023990	243.02	
DUKE ENERGY	325323	05/23/18	42303301016	651-5023990	279.83	
DUKE ENERGY	325323	05/23/18	85903300014	651-5023990	194.09	
DUKE ENERGY	325323	05/23/18	24403307013	651-5023990	201.38	

SUNGARD PENTAMATION, INC.
 DATE: 05/25/2018
 TIME: 08:54:08

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						7,432.31
MID AMERICA BEVERAGE INC	325324	05/23/18	FOOD & BEVERAGES	1207-4239040	178.20	178.20
VECTREN ENERGY	325325	05/23/18	0260038568352887814	651-5023990	2,084.15	
VECTREN ENERGY	325325	05/23/18	0262091007551208604	1205-4349000	101.69	
						2,185.84
VERIZON WIRELESS	325326	05/23/18	TELEPHONE LINE CHARGES	911-4344000	100.01	
VERIZON WIRELESS	325326	05/23/18	CELLULAR PHONE FEES	1207-4344100	92.71	
						192.72
COURY HOSPITALITY, INC	325327	05/23/18	HOTEL DEVELOPMENT CONSULT	902-R4341999 100600	15,000.00	15,000.00
WHALEN ABBOTT	325328	05/23/18	OTHER EXPENSES	101-5023990	100.00	100.00
JON ALVERSON	325329	05/23/18	OTHER EXPENSES	851-5023990	103.93	103.93
BARNES & THORNBURG	325330	05/23/18	LEGAL FEES	902-4340000	6,274.20	6,274.20
MICAH BECK	325331	05/23/18	OTHER EXPENSES	651-5023990	40.50	40.50
BENEFIT PLANNING CONSULTA	325332	05/23/18	BPCI00172038	301-5023990	542.55	542.55
ANN BINGMAN	325333	05/23/18	ORGANIZATION & MEMBER DUE	1701-4355300	310.00	310.00
ORBIE BOWLES	325334	05/23/18	EXTERNAL INSTRUCT FEES	1120-4357004	225.00	225.00
BRIGHT HOUSE NETWORKS	325335	05/23/18	067748601041418	1115-4353099	409.80	
BRIGHT HOUSE NETWORKS	325335	05/23/18	067748601051418	1115-4353099	409.80	
						819.60
BRIGHT HOUSE NETWORKS	325336	05/23/18	001126002050218	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	325336	05/23/18	034831101050218	1120-4344000	110.49	
BRIGHT HOUSE NETWORKS	325336	05/23/18	067748601051418	1120-4344000	1,009.80	
						2,130.09
SHANE BURNHAM	325337	05/23/18	EXTERNAL TRAINING TRAVEL	2200-4343002	225.76	225.76
CARMEL POSTMASTER	325338	05/23/18	OTHER EXPENSES	601-5023990	196.00	196.00
KYLE CONDRA	325339	05/23/18	EXTERNAL TRAINING TRAVEL	1120-4343002	130.00	130.00
CORE PLANNING STRATEGIES	325340	05/23/18	PROJ MGR MIDTOWN & PARK	902-R4341999 33142	6,476.30	6,476.30
DAVID M SCHWARZ ARCHITECT	325341	05/23/18	ACCOUNTING FEES	902-4340300	337.50	337.50
ERIC FRENZEL	325342	05/23/18	EXTERNAL TRAINING TRAVEL	1120-4343002	302.04	302.04
GINOVUS, LLC	325343	05/23/18	OTHER PROFESSIONAL FEES	902-4341900	2,000.00	2,000.00
ROBERT GORDON	325344	05/23/18	OTHER EXPENSES	601-5023990	8,618.98	8,618.98
GSB, INC.	325345	05/23/18	CONSTRUCTION DOCS, ETC	902-4340200 101502	114.89	
GSB, INC.	325345	05/23/18	CONSTRUCTION DOCS, ETC	902-4340200 101502	102,556.71	
						102,671.60
H J Uмбаugh & ASSOCIATES	325346	05/23/18	ACCOUNTING FEES	902-4340300	4,817.50	
H J Uмбаugh & ASSOCIATES	325346	05/23/18	ACCOUNTING FEES	902-4340300	32,027.50	
H J Uмбаugh & ASSOCIATES	325346	05/23/18	ACCOUNTING FEES	902-4340300	25,377.50	
						62,222.50
DAVID HABOUSH	325347	05/23/18	EXTERNAL TRAINING TRAVEL	1120-4343002	46.00	46.00
HIRSCH BEDNER ASSOCIATES	325348	05/23/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	2,253.89	

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						2,253.89
HYATT REGENCY ST. LOUIS A	325349	05/23/18	EXTERNAL TRAINING TRAVEL	1120-4343002	678.18	678.18
IMEG CORP	325350	05/23/18	MITIGATION CHILLER NOISE	902-4341900 101299	8,534.00	8,534.00
INDIANA DEPT OF TRANSPORT	325351	05/23/18	OTHER CONT SERVICES	202-4350900	742,510.00	742,510.00
CARSON JOEHL	325352	05/23/18	TUITION REIMBURSEMENT	1120-4128000	795.20	795.20
K & K FENCE INC	325353	05/23/18	FENCING ALONG 4TH/MAIN	902-4341900 101218	6,624.00	6,624.00
KELLER MACALUSO LLC	325354	05/23/18	LEGAL FEES	902-4340000	292.00	292.00
SHARON KIBBE	325355	05/23/18	OTHER MISCELLANEOUS	1160-4239099	11.22	46.47
SHARON KIBBE	325355	05/23/18	OTHER MISCELLANEOUS	1160-4239099	35.25	30.00
ROB KINKEAD	325356	05/23/18	OTHER EXPENSES	651-5023990	30.00	30.00
DAVID LITTLEJOHN	325357	05/23/18	PROMOTIONAL FUNDS	1192-4355100	167.69	167.69
LS/OLDS CONSULTING LLC	325358	05/23/18	OTHER PROFESSIONAL FEES	902-4341900	4,750.00	4,750.00
JOHN MORIARTY	325359	05/23/18	SPECIAL PROJECTS	1120-4359000	7.67	
JOHN MORIARTY	325359	05/23/18	SPECIAL PROJECTS	1120-4359000	22.99	
JOHN MORIARTY	325359	05/23/18	SPECIAL PROJECTS	1120-4359000	55.47	
JOHN MORIARTY	325359	05/23/18	INTERNAL TRAINING FEES	1120-4357001	39.98	
JOHN MORIARTY	325359	05/23/18	INTERNAL TRAINING FEES	1120-4357001	159.81	
JOHN MORIARTY	325359	05/23/18	PROMOTIONAL FUNDS	1120-4355100	54.98	
JOHN MORIARTY	325359	05/23/18	PROMOTIONAL FUNDS	1120-4355100	57.14	
JOHN MORIARTY	325359	05/23/18	PROMOTIONAL FUNDS	1120-4355100	34.92	
JOHN MORIARTY	325359	05/23/18	PROMOTIONAL FUNDS	1120-4355100	49.98	
JOHN MORIARTY	325359	05/23/18	PROMOTIONAL FUNDS	1120-4355100	27.96	510.90
BRAD PEASE	325360	05/23/18	ORGANIZATION & MEMBER DUE	2200-4355300	105.57	105.57
PERKINS COIE LLP	325361	05/23/18	LEGAL FEES	902-4340000	911.25	
PERKINS COIE LLP	325361	05/23/18	LEGAL FEES	902-4340000	4,677.75	5,589.00
PETTY CASH - BROOKSHIRE G	325362	05/23/18	FOOD & BEVERAGES	1207-4239040	2.50	2.50
KELLI PRADER	325363	05/23/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	30.00	30.00
REPUBLIC WASTE SERVICES O	325364	05/23/18	0761003824620	1120-4350101	56.00	56.00
RUNDELL ERNSTBERGER ASSOC	325365	05/23/18	ICE RINK/BRIDGE STRUCTURE	902-R4340200 100253	983.27	983.27
SPRINT	325366	05/23/18	TELEPHONE LINE CHARGES	911-4344000	100.00	100.00
SCOTT STROUP	325367	05/23/18	TUITION REIMBURSEMENT	1120-4128000	968.14	968.14
SEAN SUTTON	325368	05/23/18	EXTERNAL TRAINING TRAVEL	1120-4343002	27.60	67.04
SEAN SUTTON	325368	05/23/18	EXTERNAL TRAINING TRAVEL	1120-4343002	39.44	
AMERICAN RED CROSS-HLTH &	325369	05/23/18	OTHER FEES & LICENSES	1096-4358300	288.00	288.00
AQUATIC CONTROL INC	325370	05/23/18	2018 POND MAINTEN SERVICE	1125-4350400 50814	228.17	
AQUATIC CONTROL INC	325370	05/23/18	2018 POND MAINTEN SERVICE	1125-4350400 50814	230.00	
AQUATIC CONTROL INC	325370	05/23/18	2018 POND MAINTEN SERVICE	1125-4350400 50814	267.83	

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						726.00
CAPITAL ONE COMMERCIAL	325371	05/23/18	6004300400131923	1125-4232100	4.08	
CAPITAL ONE COMMERCIAL	325371	05/23/18	SMALL TOOLS & MINOR EQUIP	1125-4238000	92.61	
CAPITAL ONE COMMERCIAL	325371	05/23/18	OTHER MAINT SUPPLIES	1125-4238900	177.91	
CAPITAL ONE COMMERCIAL	325371	05/23/18	STREET SIGNS	1125-4239031	145.72	
CAPITAL ONE COMMERCIAL	325371	05/23/18	REPAIR PARTS	1093-4237000	21.52	
						441.84
CARMEL CLAY FOOD & NUTRIT	325372	05/23/18	FOOD & BEVERAGES	1081-4239040	13,062.03	
						13,062.03
CARMEL GLASS & MIRROR, IN	325373	05/23/18	BUILDING REPAIRS & MAINT	1093-4350100	1,008.17	
						1,008.17
CENTRAL INDIANA HARDWARE	325374	05/23/18	OTHER MISCELLANOUS	1093-4239099	3,069.00	
						3,069.00
CINTAS CORPORATION #18	325375	05/23/18	OTHER MAINT SUPPLIES	1093-4238900	589.89	
						589.89
COMMUNITY OCCUPATIONAL HE	325376	05/23/18	MEDICAL FEES	1081-4340700	423.00	
						423.00
AUDREY COOPER	325377	05/23/18	TRAVEL FEES & EXPENSES	1081-4343000	123.02	
						123.02
EINSTEIN NOAH RESTAURANT	325378	05/23/18	GENERAL PROGRAM SUPPLIES	1082-4239039	52.47	
						52.47
ELLIS MECHANICAL & ELECTR	325379	05/23/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,869.74	
ELLIS MECHANICAL & ELECTR	325379	05/23/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,292.08	
ELLIS MECHANICAL & ELECTR	325379	05/23/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	818.46	
ELLIS MECHANICAL & ELECTR	325379	05/23/18	BUILDING REPAIRS & MAINT	1093-4350100	119.00	
ELLIS MECHANICAL & ELECTR	325379	05/23/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	848.75	
ELLIS MECHANICAL & ELECTR	325379	05/23/18	BUILDING REPAIRS & MAINT	1093-4350100	262.67	
ELLIS MECHANICAL & ELECTR	325379	05/23/18	INLOW SPLASH PAD INSPECTI	1125-4350000 51345	2,925.01	
						8,135.71
ENVIRONMENTAL LABORATORIE	325380	05/23/18	OTHER CONT SERVICES	1094-4350900	50.00	
						50.00
ESCO COMMUNICATIONS INC	325381	05/23/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	331.48	
						331.48
FAZOLI'S	325382	05/23/18	GENERAL PROGRAM SUPPLIES	1081-4239039	595.00	
						595.00
FEDEX	325383	05/23/18	OTHER MISCELLANOUS	1093-4239099	4.00	
						4.00
GRAINGER	325384	05/23/18	OTHER MAINT SUPPLIES	1093-4238900	54.48	
GRAINGER	325384	05/23/18	SMALL TOOLS & MINOR EQUIP	1096-4238000	30.55	
GRAINGER	325384	05/23/18	REPAIR PARTS	1093-4237000	314.41	
GRAINGER	325384	05/23/18	SMALL TOOLS & MINOR EQUIP	1125-4238000	122.07	
						521.51
GRUNAU COMPANY INC OF IND	325385	05/23/18	BUILDING REPAIRS & MAINT	1093-4350100	309.00	
						309.00
HILLYARD / INDIANA	325386	05/23/18	OTHER MAINT SUPPLIES	1093-4238900	351.20	
						351.20
HOME CITY ICE	325387	05/23/18	FOOD & BEVERAGES	1095-4239040	130.40	
						130.40
HYDROTECH SYSTEMS LTD	325388	05/23/18	SMALL TOOLS & MINOR EQUIP	1094-4238000	370.73	
						370.73
INDY ANNAS CATERING	325389	05/23/18	GENERAL PROGRAM SUPPLIES	1092-4239039	262.80	
						262.80
J & K COMMUNICATIONS, INC	325390	05/23/18	REPAIR PARTS	1093-4237000	250.00	
						250.00
LUTRON SERVICES CO INC	325391	05/23/18	BUILDING REPAIRS & MAINT	1093-4350100	900.00	
						900.00
MEDIA FACTORY	325392	05/23/18	PRINTING (NOT OFFICE SUP)	1091-4345000	741.20	
MEDIA FACTORY	325392	05/23/18	AUTO REPAIR & MAINTENANCE	1125-4351000	61.50	

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ERIC MEHL	325393	05/23/18	CELLULAR PHONE FEES	1091-4344100	50.00	802.70
						50.00
MOE'S SOUTHWEST GRILL	325394	05/23/18	GENERAL PROGRAM SUPPLIES	1081-4239039	148.96	
MOE'S SOUTHWEST GRILL	325394	05/23/18	GENERAL PROGRAM SUPPLIES	1081-4239039	130.94	
						279.90
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	675.48	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	625.62	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,702.26	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,680.00	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	364.34	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,257.54	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	395.76	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	840.66	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	344.28	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	653.22	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,732.38	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	256.00	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	311.84	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,096.26	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	528.96	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	385.14	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	2018 PARKS LAWN MOWING	1125-4350400 50958	266.54	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	PARK MOWING AND EDGING	1125-R4350400 41175	2,130.83	
MR. B'S LAWN MAINTENANCE	325395	05/23/18	GROUNDS MAINTENANCE	110-4350400	77.00	
						15,324.11
PANERA BREAD	325396	05/23/18	608004213567584	1082-4239099	1,082.90	
						1,082.90
PEPSI-COLA GEN BOT IN	325397	05/23/18	FOOD & BEVERAGES	1095-4239040	1,376.64	
						1,376.64
S & S CRAFTS WORLDWIDE IN	325398	05/23/18	GENERAL PROGRAM SUPPLIES	1081-4239039	435.66	
S & S CRAFTS WORLDWIDE IN	325398	05/23/18	GENERAL PROGRAM SUPPLIES	1082-4239039	86.34	
S & S CRAFTS WORLDWIDE IN	325398	05/23/18	GENERAL PROGRAM SUPPLIES	1081-4239039	50.99	
						572.99
SOUTHEASTERN SECURITY CON	325399	05/23/18	CRIMINAL BACKGROUND CHEC	1081-4341990	370.00	
SOUTHEASTERN SECURITY CON	325399	05/23/18	CRIMINAL BACKGROUND CHEC	1091-4341990	1,165.50	
SOUTHEASTERN SECURITY CON	325399	05/23/18	CRIMINAL BACKGROUND CHEC	1125-4341990	18.50	
						1,554.00
SOUTHERN ROCK RESTAURANTS	325400	05/23/18	109505072018PS	1081-4239039	115.97	
						115.97
SPEAR CORPORATION	325401	05/23/18	OTHER MAINT SUPPLIES	1094-4238900	16,381.50	
						16,381.50
STAPLES BUSINESS ADVANTAG	325402	05/23/18	OFFICE SUPPLIES	1125-4230200	34.73	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	GENERAL PROGRAM SUPPLIES	1081-4239039	311.16	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	GENERAL PROGRAM SUPPLIES	1082-4239039	134.57	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	OFFICE SUPPLIES	1091-4230200	11.69	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	OFFICE SUPPLIES	1091-4230200	11.39	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	GENERAL PROGRAM SUPPLIES	1081-4239039	311.16	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	OFFICE SUPPLIES	1091-4230200	-98.32	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	OFFICE SUPPLIES	1125-4230200	39.09	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	GENERAL PROGRAM SUPPLIES	1081-4239039	-276.43	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	GENERAL PROGRAM SUPPLIES	1081-4239039	-34.73	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	FURNITURE & FIXTURES	1091-4463000	588.90	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	OFFICE SUPPLIES	1091-4230200	72.80	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	GENERAL PROGRAM SUPPLIES	1092-4239039	210.25	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	GENERAL PROGRAM SUPPLIES	1092-4239039	56.98	
STAPLES BUSINESS ADVANTAG	325402	05/23/18	OFFICE SUPPLIES	1091-4230200	21.69	
						1,394.93

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STERICYCLE INC	325403	05/23/18	OTHER CONT SERVICES	1094-4350900	43.89	43.89
SWIM OUTLET.COM	325404	05/23/18	GENERAL PROGRAM SUPPLIES	1096-4239039	239.40	239.40
SYSKO FOOD SERVICES	325405	05/23/18	FOOD & BEVERAGES	1095-4239040	4,734.86	
SYSKO FOOD SERVICES	325405	05/23/18	FOOD & BEVERAGES	1095-4239040	108.10	
TRAFFIC SIGN, INC	325406	05/23/18	PARKS OUTDOOR SIGN POSTS	1125-4239032 51221	769.10	4,842.96
WISSCO IRRIGATION INC	325407	05/23/18	CENTRAL PK IRRIGATION ENE	1125-4350400 51342	353.02	769.10
FITNESS ANYWHERE LLC	325408	05/23/18	SMALL TOOLS & MINOR EQUIP	1096-4238000	732.81	353.02
ZOGICS LLC	325409	05/23/18	OTHER MAINT SUPPLIES	1096-4238900	1,481.35	732.81
A.M. LEONARD INC	325410	05/23/18	SAFETY SUPPLIES	1192-4239012	95.18	1,481.35
AIM	325411	05/23/18	EXTERNAL TRAINING FEES	1701-4357002	238.00	95.18
ACE-PAK PRODUCTS INC	325412	05/23/18	SAFETY ACCESSORIES	2201-4356003	669.63	238.00
ADP INC	325413	05/23/18	2018 ALL CITY PAYROLL PRO	1701-4340303 101533	3,582.00	669.63
ADP INC	325413	05/23/18	2018 ALL CITY PAYROLL PRO	1701-4340303 101533	1,462.90	
ADP INC	325413	05/23/18	SOFTWARE SUPPORT FEES	1201-4341903	1,162.16	
ADP INC	325413	05/23/18	SOFTWARE SUPPORT FEES	1201-4341903	77.61	
ADVANCED TURF SOLUTIONS I	325414	05/23/18	LANDSCAPING SUPPLIES	2201-4239034	851.50	6,284.67
ADVANCED TURF SOLUTIONS I	325414	05/23/18	LANDSCAPING SUPPLIES	2201-4239034	656.00	
ALL THINGS CARMEL	325415	05/23/18	PROMOTIONAL ITEMS	1205-R4355100 101075	6,119.00	1,507.50
ALPHA BAKING COMPANY	325416	05/23/18	FOOD & BEVERAGES	1207-4239040	84.25	6,119.00
AMAZON CAPITAL SERVICES	325417	05/23/18	13X4HRXH3NYJ	2201-4239034	718.35	84.25
AMAZON CAPITAL SERVICES	325417	05/23/18	1TXCXMJWL1RHC	2201-4350100	32.43	
AMAZON CAPITAL SERVICES	325417	05/23/18	11D3GWI1FPMTV	2201-4350100	23.12	
AMAZON CAPITAL SERVICES	325417	05/23/18	1C1FRPJD6RNQ	2201-4239034	348.95	
AMAZON CAPITAL SERVICES	325417	05/23/18	176J1Q4LDCLR	1110-4239099	16.99	
AMERICAN STRUCTURE POINT,	325418	05/23/18	ASA 24 3RD AVE CITY CENT	202-R4460500 34433	500.00	1,139.84
APPLIED CONCEPTS INC	325419	05/23/18	LIDAR RLR-C-WBT, DL&FTC	1110-R4467099 101003	9,260.00	500.00
ARAB TERMITE & PEST CONTR	325420	05/23/18	OTHER CONT SERVICES	1120-4350900	60.00	9,260.00
ARAB TERMITE & PEST CONTR	325420	05/23/18	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	325420	05/23/18	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	325420	05/23/18	OTHER CONT SERVICES	1120-4350900	46.00	
ARAB TERMITE & PEST CONTR	325420	05/23/18	OTHER CONT SERVICES	1120-4350900	60.00	
AUTO PLUS AUTO PARTS	325421	05/23/18	1802070795307	2201-4237000	229.50	226.00
AUTO PLUS AUTO PARTS	325421	05/23/18	1803070704855	2201-4237000	31.03	
AUTO PLUS AUTO PARTS	325421	05/23/18	1803070704854	2201-4237000	-31.03	
AUTO PLUS AUTO PARTS	325421	05/23/18	1804070710371	2201-4237000	124.26	
BBC PUMP & EQUIP CO. INC	325422	05/23/18	OTHER EXPENSES	651-5023990	35.06	353.76
B H LANDSCAPING LLC	325423	05/23/18	GROUNDS MAINTENANCE	1120-4350400	40.00	35.06
						40.00

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BANKS & BROWER, LLC	325424	05/23/18	PAUPER ATTORNEY FEES	506-4341952	916.66	
BANKS & BROWER, LLC	325424	05/23/18	PAUPER ATTORNEY FEES	505-4341952	750.00	
						1,666.66
BARTLETT TREE EXPERTS	325425	05/23/18	TREE WORK-URBAN FORESTRY	1192-4350400 101395	8,825.00	8,825.00
BASTIN LOGAN WATER SERVIC	325426	05/23/18	OTHER EXPENSES	601-5023990	700.00	
BASTIN LOGAN WATER SERVIC	325426	05/23/18	OTHER EXPENSES	601-5023990	6,937.00	
BASTIN LOGAN WATER SERVIC	325426	05/23/18	OTHER EXPENSES	601-5023990	3,498.00	
BASTIN LOGAN WATER SERVIC	325426	05/23/18	OTHER EXPENSES	601-5023990	8,795.00	
						19,930.00
BATTERIES PLUS BULBS	325427	05/23/18	OTHER MISCELLANEOUS	2200-4239099	10.99	
BATTERIES PLUS BULBS	325427	05/23/18	REPAIR PARTS	1120-4237000	41.90	
						52.89
SUSAN BELL	325428	05/23/18	CLEANING SERVICES	911-4350600	100.00	100.00
BEST BUY BUSINESS ADVANTA	325429	05/23/18	OTHER EXPENSES	601-5023990	305.94	305.94
BETH MAIER PHOTOGRAPHY	325430	05/23/18	PHOTOGRAPHY SERVICES	1203-4359003 101252	75.00	75.00
BLU MOON CAFE	325431	05/23/18	ECONOMIC DEVELOPMENT	1203-4359300	147.00	
BLU MOON CAFE	325431	05/23/18	ECONOMIC DEVELOPMENT	1203-4359300	219.00	
						366.00
BLUETARP FINANCIAL	325432	05/23/18	OTHER EXPENSES	651-5023990	59.99	59.99
BOB'S CO2	325433	05/23/18	FOOD & BEVERAGES	1207-4239040	60.00	60.00
BOLDEN'S CLEANERS, INC	325434	05/23/18	DRY CLEANING	1110-4356502	1,559.43	1,559.43
BOLDEN'S CLEANING & RESTO	325435	05/23/18	CLEANING SERVICES	1205-4350600	991.40	991.40
BREHOB NURSERY, INC	325436	05/23/18	LANDSCAPING SUPPLIES	2201-4239034	3,336.22	3,336.22
C. L. COONROD & COMPANY	325437	05/23/18	PROFESSIONAL ACCOUNTING	1160-4340303 101208	9,870.00	
C. L. COONROD & COMPANY	325437	05/23/18	CAFR-RELATED ACCOUNTING	1160-4341999 101207	3,941.00	
						13,811.00
CAPITOL CITY FENCE, INC.	325438	05/23/18	OTHER EXPENSES	601-5023990	28,500.00	
CAPITOL CITY FENCE, INC.	325438	05/23/18	OTHER EXPENSES	601-5023990	19,500.00	
CAPITOL CITY FENCE, INC.	325438	05/23/18	OTHER EXPENSES	601-5023990	1,605.00	
						49,605.00
CARDIAC SCIENCE CORP	325439	05/23/18	POSTAGE	1110-4342100	145.03	
CARDIAC SCIENCE CORP	325439	05/23/18	PEDIATRIC DEFIB PADS	1110-4239012 101609	7,750.00	
						7,895.03
CARGILL INC-SALT DIVISION	325440	05/23/18	OTHER EXPENSES	601-5023990	2,525.32	
CARGILL INC-SALT DIVISION	325440	05/23/18	OTHER EXPENSES	601-5023990	2,520.25	
CARGILL INC-SALT DIVISION	325440	05/23/18	OTHER EXPENSES	601-5023990	2,541.56	
CARGILL INC-SALT DIVISION	325440	05/23/18	OTHER EXPENSES	601-5023990	2,584.19	
CARGILL INC-SALT DIVISION	325440	05/23/18	OTHER EXPENSES	601-5023990	2,517.20	
						12,688.52
CARMEL OTS LLC	325441	05/23/18	OTHER CONT SERVICES	1205-4350900	2,769.17	2,769.17
CARMEL TROPHIES PLUS LLC	325442	05/23/18	OTHER EQUIPMENT	102-4467099	267.00	267.00
CENTRAL INDIANA HARDWARE	325443	05/23/18	BUILDING REPAIRS & MAINT	2201-4350100	275.92	275.92
CERES SOLUTIONS	325444	05/23/18	DIESEL FUEL	1207-4231300	1,020.10	
CERES SOLUTIONS	325444	05/23/18	GASOLINE	1207-4231400	1,030.81	
						2,050.91
CHEMSEARCH	325445	05/23/18	GARAGE & MOTOR SUPPLIES	1110-4232100	191.78	

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						191.78
CINTAS CORPORATION #18	325446	05/23/18	LAUNDRY SERVICE	2201-4356501	435.70	
CINTAS CORPORATION #18	325446	05/23/18	LAUNDRY SERVICE	2201-4356501	403.24	
CINTAS CORPORATION #18	325446	05/23/18	LAUNDRY SERVICE	2201-4356501	277.26	
CINTAS CORPORATION #18	325446	05/23/18	UNIFORMS	1207-4356001	14.89	
CINTAS CORPORATION #18	325446	05/23/18	UNIFORMS	1207-4356001	14.89	
CINTAS CORPORATION #18	325446	05/23/18	UNIFORMS	1207-4356001	273.63	
						1,419.61
CINTAS FIRST AID & SAFETY	325447	05/23/18	SAFETY SUPPLIES	1207-4239012	136.63	
CINTAS FIRST AID & SAFETY	325447	05/23/18	OTHER MISCELLANEOUS	1701-4239099	70.73	
						207.36
CIRCLE BUSINESS EQUIPMENT	325448	05/23/18	EQUIPMENT REPAIRS & MAINT	911-4350000	130.00	
						130.00
CLARK DIETZ, INC	325449	05/23/18	PROJECT 17-SW-10;CONTRACT	2200-R4340100 100412	62.00	
						62.00
COLLECTIVE PUBLISHING, LL	325450	05/23/18	1YR ADVERTISING CARMEL MO	1203-4346500 101484	990.00	
						990.00
CORE & MAIN	325451	05/23/18	OTHER EXPENSES	651-5023990	74.20	
CORE & MAIN	325451	05/23/18	OTHER EXPENSES	604-5023990	1,360.00	
						1,434.20
CROWN TROPHY	325452	05/23/18	PROMOTIONAL PRINTING	1110-4345002	35.00	
CROWN TROPHY	325452	05/23/18	PROMOTIONAL PRINTING	1192-4345002	5.00	
						40.00
CUMMINS CROSSPOINT	325453	05/23/18	AUTO REPAIR & MAINTENANCE	1120-4351000	148.50	
						148.50
CURRENT PUBLISHING	325454	05/23/18	CURRENT ADVERTISING	1203-4359003 101515	1,575.00	
CURRENT PUBLISHING	325454	05/23/18	CURRENT ADVERTISING	1203-4359003 101515	1,575.00	
CURRENT PUBLISHING	325454	05/23/18	CURRENT ADVERTISING	1203-4346500 101515	1,575.00	
CURRENT PUBLISHING	325454	05/23/18	CURRENT ADVERTISING	923-4359003 101517	1,400.00	
						6,125.00
CUSTOM CAST STONE INC	325455	05/23/18	WALLCOPING	1206-4350100 101524	967.00	
						967.00
CUSTOM TRUCK & AUTO INC	325456	05/23/18	AUTO REPAIR & MAINTENANCE	1120-4351000	186.38	
						186.38
DANIEL MCFEELY COMMUNICAT	325457	05/23/18	ECON DEVELOPME CONSULTING	1203-4359300 101256	8,250.00	
DANIEL MCFEELY COMMUNICAT	325457	05/23/18	SUBSCRIPTIONS	1203-4355200	30.00	
						8,280.00
DELL MARKETING LP	325458	05/23/18	VLA OFFICE PRO+ 2016	1110-4467099 101606	6,862.38	
						6,862.38
ROB DEROCKER	325459	05/23/18	PUBLIC RELATIONS	1203-4340401 101268	11,180.36	
						11,180.36
DIG-SMART, LLC	325460	05/23/18	OTHER EXPENSES	604-5023990	5,000.00	
DIG-SMART, LLC	325460	05/23/18	OTHER EXPENSES	652-5023990	5,000.00	
						10,000.00
DLH COUNSELING & CONSULTI	325461	05/23/18	OTHER PROFESSIONAL FEES	1110-4341999	1,050.00	
						1,050.00
DON HINDS FORD	325462	05/23/18	AUTO REPAIR & MAINTENANCE	1120-4351000	1,102.93	
						1,102.93
DRAINAGE SOLUTIONS, INC	325463	05/23/18	REPAIR PARTS	2201-4237000	236.27	
						236.27
EAN SERVICES, LLC	325464	05/23/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	325464	05/23/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	325464	05/23/18	AUTOMOBILE LEASE	911-4352600	853.30	
						2,559.90
ECO-COUNTER CANADA/NORTH	325465	05/23/18	OTHER EQUIPMENT	1192-4467099	60.00	
						60.00
EDGEWOOD BUILDING SUPPLY	325466	05/23/18	OTHER MAINT SUPPLIES	2201-4238900	79.85	
						79.85

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EMERGENT	325467	05/23/18	ADOBE PHOTOSHOP SUBSCRIPT	1110-4351502 101613	1,179.00	1,179.00
ENVIRONMENTAL LABORATORIE	325468	05/23/18	OTHER EXPENSES	601-5023990	252.00	252.00
ENVIRONMENTAL MGMT SPECIA	325469	05/23/18	OTHER CONT SERVICES	2201-4350900	7,070.00	7,070.00
EUROFINS EATON ANALYTICAL	325470	05/23/18	OTHER EXPENSES	601-5023990	1,720.00	1,720.00
EVERETT J PRESCOTT INC	325471	05/23/18	OTHER EXPENSES	601-5023990	109.31	109.31
FASTENAL COMPANY	325472	05/23/18	OTHER MAINT SUPPLIES	2201-4238900	5.71	
FASTENAL COMPANY	325472	05/23/18	OTHER MAINT SUPPLIES	2201-4238900	20.18	25.89
FIRE CAM	325473	05/23/18	TASK FORCE EQUIPMENT	1110-4467001	4,027.95	4,027.95
FIRESTONE TIRE & SERVICE	325474	05/23/18	OTHER EXPENSES	651-5023990	25.49	
FIRESTONE TIRE & SERVICE	325474	05/23/18	OIL	1205-4231500	58.63	84.12
FLEETPRIDE	325475	05/23/18	REPAIR PARTS	2201-4237000	76.74	
FLEETPRIDE	325475	05/23/18	REPAIR PARTS	2201-4237000	69.66	146.40
FRANKLIN EQUIPMENT, LLC.	325476	05/23/18	OTHER EXPENSES	651-5023990	198.00	198.00
FREDERICKS CONTRACTORS	325477	05/23/18	BUILDING REPAIRS & MAINT	1120-4350100	650.00	
FREDERICKS CONTRACTORS	325477	05/23/18	STA 44 STAIR ENCLOSURE	1120-R4350100 100895	15,703.00	
FREDERICKS CONTRACTORS	325477	05/23/18	BUILDING REPAIRS & MAINT	1120-4350100	5,859.00	
FREDERICKS CONTRACTORS	325477	05/23/18	DORM BUILD-OUT STA. 43	1120-R4350100 100960	32,162.50	54,374.50
GRM MGMT SERVICES OF IN	325478	05/23/18	OTHER PROFESSIONAL FEES	502-4341999	122.60	122.60
GARAGE DOORS OF INDIANAPO	325479	05/23/18	BUILDING REPAIRS & MAINT	2201-4350100	45.00	45.00
GEAR WASH	325480	05/23/18	CLEANING SERVICES	1120-4350600	235.75	
GEAR WASH	325480	05/23/18	CLEANING SERVICES	1120-4350600	51.60	287.35
GENUINE PARTS COMPANY-IND	325481	05/23/18	OTHER EXPENSES	651-5023990	6.63	
GENUINE PARTS COMPANY-IND	325481	05/23/18	OTHER EXPENSES	651-5023990	11.10	
GENUINE PARTS COMPANY-IND	325481	05/23/18	OTHER EXPENSES	651-5023990	7.12	24.85
GENUINE PARTS COMPANY-IND	325482	05/23/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	187.57	
GENUINE PARTS COMPANY-IND	325482	05/23/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	-27.00	160.57
GEORGE E BOOTH CO INC	325483	05/23/18	OTHER EXPENSES	601-5023990	1,827.39	1,827.39
GLOBAL EMERGENCY PRODUCTS	325484	05/23/18	AUTO REPAIR & MAINTENANCE	1120-4351000	3,067.20	3,067.20
GORDON FLESCH CO., INC.	325485	05/23/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	45.19	
GORDON FLESCH CO., INC.	325485	05/23/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	210.10	255.29
GORDON FOOD SERVICE, INC	325486	05/23/18	FOOD & BEVERAGES	1207-4239040	26.18	
GORDON FOOD SERVICE, INC	325486	05/23/18	FOOD & BEVERAGES	1207-4239040	67.39	93.57
GPS INDUSTRIES	325487	05/23/18	OTHER RENTAL & LEASES	1207-4353099	38,352.00	38,352.00
GRACE REFRIGERATION	325488	05/23/18	EQUIPMENT REPAIRS & MAINT	1120-4350000	404.15	404.15
KIM GRAHAM	325489	05/23/18	ECONOMIC DEVELOPMENT	1203-4359300	225.00	
KIM GRAHAM	325489	05/23/18	ARTS DISTRICT FESTIVALS	854-4359025	100.00	

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						325.00
GRAINGER	325490	05/23/18	REPAIR PARTS	2201-4237000	474.64	474.64
WILLIAM GRAY	325491	05/23/18	SPECIAL PROJECTS	1120-4359000	152.05	
WILLIAM GRAY	325491	05/23/18	SPECIAL PROJECTS	1120-4359000	40.00	192.05
GRAY'S AUTOMOTIVE SERVICE	325492	05/23/18	GARAGE & MOTOR SUPPIES	1192-4232100	68.76	68.76
HCO COFFEE & TEA INC	325493	05/23/18	PROMOTIONAL FUNDS	1160-4355100	77.50	77.50
HACH COMPANY	325494	05/23/18	OTHER EXPENSES	601-5023990	2,583.50	2,583.50
HARDING MATERIALS INC	325495	05/23/18	BITUMINOUS MATERIALS	2201-4236300	134.68	
HARDING MATERIALS INC	325495	05/23/18	BITUMINOUS MATERIALS	2201-4236300	202.01	
HARDING MATERIALS INC	325495	05/23/18	BITUMINOUS MATERIALS	2201-4236300	154.93	
HARDING MATERIALS INC	325495	05/23/18	BITUMINOUS MATERIALS	2201-4236300	102.27	
HARDING MATERIALS INC	325495	05/23/18	BITUMINOUS MATERIALS	2201-4236300	102.27	
HARDING MATERIALS INC	325495	05/23/18	BITUMINOUS MATERIALS	2201-4236300	50.63	
HARDING MATERIALS INC	325495	05/23/18	BITUMINOUS MATERIALS	2201-4236300	53.16	
HARDING MATERIALS INC	325495	05/23/18	BITUMINOUS MATERIALS	2201-4236300	52.15	852.10
HARE TRUCK CENTER	325496	05/23/18	AUTO REPAIR & MAINTENANCE	2201-4351000	3,947.71	3,947.71
HITTLE LANDSCAPING, INC	325497	05/23/18	GROUPS MAINTENANCE	1206-4350400	5,399.29	
HITTLE LANDSCAPING, INC	325497	05/23/18	OTHER EXPENSES	651-5023990	1,902.35	
HITTLE LANDSCAPING, INC	325497	05/23/18	OTHER EXPENSES	651-5023990	192.15	
HITTLE LANDSCAPING, INC	325497	05/23/18	OTHER EXPENSES	651-5023990	223.52	7,717.31
HOODS GARDENS INC	325498	05/23/18	ANNUALS FOR HANGING BASKE	2201-4350400 101212	7,802.50	
HOODS GARDENS INC	325498	05/23/18	ANNUALS HANGING BASKETS	2201-R4239034 34217	4,165.00	
HOODS GARDENS INC	325498	05/23/18	ANNUALS HANGING BASKETS	2201-R4239034 34217	6,635.00	18,602.50
HP INC.	325499	05/23/18	ELITE TOUCH MONITOR/SUPPO	1115-4463201 101584	1,224.50	1,224.50
HYDRAULIC COMPONENT SPECI	325500	05/23/18	OTHER EXPENSES	651-5023990	384.70	384.70
HYLANT GROUP	325501	05/23/18	GENERAL INSURANCE	1205-4347500	698.00	
HYLANT GROUP	325501	05/23/18	GENERAL INSURANCE	1205-4347500	969.00	
HYLANT GROUP	325501	05/23/18	GENERAL INSURANCE	1205-4347500	1,482.00	
HYLANT GROUP	325501	05/23/18	GENERAL INSURANCE	1205-4347500	183.00	3,332.00
INDIANA DEPT OF ENVIR MGT	325502	05/23/18	OTHER EXPENSES	601-5023990	30.00	
INDIANA DEPT OF ENVIR MGT	325502	05/23/18	OTHER EXPENSES	601-5023990	30.00	
INDIANA DEPT OF ENVIR MGT	325502	05/23/18	OTHER EXPENSES	601-5023990	30.00	
INDIANA DEPT OF ENVIR MGT	325502	05/23/18	OTHER EXPENSES	601-5023990	30.00	120.00
INDIANA LAND USE CONSORTI	325503	05/23/18	EXTERNAL TRAINING FEES	1192-4357002	85.00	85.00
INDIANA STATE POLICE	325504	05/23/18	OTHER EXPENSES	210-5023990	848.00	848.00
INDIANAPOLIS SYMPHONY ORC	325505	05/23/18	ECONOMIC DEVELOPMENT	1203-4359300	1,650.00	
INDIANAPOLIS SYMPHONY ORC	325505	05/23/18	ECONOMIC DEVELOPMENT	1203-4359300	1,100.00	2,750.00
INDUSTRIAL BOLTING, INC	325506	05/23/18	REPAIR PARTS	2201-4237000	1,251.31	
INDUSTRIAL BOLTING, INC	325506	05/23/18	OTHER EQUIPMENT	2201-4467099	7,525.75	8,777.06
INNOVATIVE INTEGRATION, I	325507	05/23/18	FIREWALL-IT	102-R4463201 100932	1,259.80	1,259.80

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IRVING MATERIALS INC	325508	05/23/18	GRAVEL	2201-4236000	891.53	
IRVING MATERIALS INC	325508	05/23/18	GRAVEL	2201-4236000	170.91	
						1,062.44
IRWIN COMPUTING	325509	05/23/18	WEBSITE MAINTENANCE	1203-R4355400 100032	3,420.00	
						3,420.00
J2 CLOUD SERVICES, INC.	325510	05/23/18	OTHER EXPENSES	252-5023990	94.95	
						94.95
JACK DOHENY COMPANIES	325511	05/23/18	OTHER EXPENSES	651-5023990	2,582.00	
JACK DOHENY COMPANIES	325511	05/23/18	OTHER EXPENSES	651-5023990	1,162.16	
						3,744.16
JACOB-DIETZ, INC	325512	05/23/18	BUILDING REPAIRS & MAINT	1120-4350100	295.00	
						295.00
JAKE LAIRD GOLF OUTING	325513	05/23/18	GOLF OUTING	852-5023990 101647	500.00	
						500.00
RILEY CHILDREN'S FOUNDATI	325514	05/23/18	MAYOR'S YOUTH COUNCIL	854-4359033	248.96	
						248.96
JIM RUSSELL PLUMBING & HE	325515	05/23/18	BUILDING REPAIRS & MAINT	1120-4350100	380.00	
						380.00
JONES & HENRY ENGINEER IN	325516	05/23/18	OTHER EXPENSES	610-5023990	1,746.50	
JONES & HENRY ENGINEER IN	325516	05/23/18	OTHER EXPENSES	601-5023990	1,225.00	
JONES & HENRY ENGINEER IN	325516	05/23/18	OTHER EXPENSES	660-5023990	1,301.44	
JONES & HENRY ENGINEER IN	325516	05/23/18	OTHER EXPENSES	659-5023990	7,113.74	
JONES & HENRY ENGINEER IN	325516	05/23/18	OTHER EXPENSES	651-5023990	1,175.00	
JONES & HENRY ENGINEER IN	325516	05/23/18	OTHER EXPENSES	660-5023990	8,340.28	
JONES & HENRY ENGINEER IN	325516	05/23/18	OTHER EXPENSES	659-5023990	7,089.00	
						27,990.96
NANCY KEATING	325517	05/23/18	ARTS DISTRICT FESTIVALS	854-4359025	1,197.50	
						1,197.50
KELLER MACALUSO LLC	325518	05/23/18	INFO SYS MAINT/CONTRACTS	1115-4341955	474.50	
						474.50
KENNEY OUTDOOR SOLUTIONS	325519	05/23/18	LANDSCAPING SUPPLIES	2201-4239034	851.81	
						851.81
KIMBALL-MIDWEST	325520	05/23/18	OTHER EXPENSES	601-5023990	20.66	
						20.66
KIRBY RISK CORPORATION	325521	05/23/18	S109754048.001	651-5023990	2,520.84	
KIRBY RISK CORPORATION	325521	05/23/18	S109754048.001	651-5023990	1,062.50	
KIRBY RISK CORPORATION	325521	05/23/18	S109761192.001	651-5023990	2.88	
KIRBY RISK CORPORATION	325521	05/23/18	S109783625.001	651-5023990	583.40	
KIRBY RISK CORPORATION	325521	05/23/18	S109819519.001	651-5023990	777.47	
KIRBY RISK CORPORATION	325521	05/23/18	S109838255.001	651-5023990	253.39	
KIRBY RISK CORPORATION	325521	05/23/18	S109838688.001	651-5023990	20.74	
KIRBY RISK CORPORATION	325521	05/23/18	S109838688.001	651-5023990	73.22	
KIRBY RISK CORPORATION	325521	05/23/18	S109840405.001	651-5023990	93.40	
KIRBY RISK CORPORATION	325521	05/23/18	S109822767.003	601-5023990	402.89	
KIRBY RISK CORPORATION	325521	05/23/18	S109836646.001	601-5023990	626.57	
KIRBY RISK CORPORATION	325521	05/23/18	S109842890.001	601-5023990	275.31	
						6,692.61
KROGER CO	325522	05/23/18	TRAVEL & LODGING	1110-4343003	24.81	
						24.81
L3 COMMUNICATIONS	325523	05/23/18	IN CAR CAMERA REPAIRS	1110-4467099 101623	1,252.22	
						1,252.22
LEADSONLINE.COM	325524	05/23/18	SUBSCRIP:LEADSONLINEPOWER	1110-4341999 101633	7,618.00	
						7,618.00
LOY INSTRUMENTS INC	325525	05/23/18	OTHER EXPENSES	651-5023990	615.47	
						615.47
LUNA LANGUAGE SERVICES	325526	05/23/18	INTERPRETER FEES	506-4341954	130.00	
						130.00
LYNN CARD COMPANY	325527	05/23/18	STATIONARY & PRNTD MATERL	1110-4230100	79.95	

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						79.95
MACALLISTER MACHINERY CO	325528	05/23/18	BUILDING REPAIRS & MAINT	1120-4350100	70.00	
						70.00
MAIN EVENT SOUND AND LIGH	325529	05/23/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	3,118.00	
						3,118.00
JODIE MARSIGLIANO	325530	05/23/18	SPECIAL PROJECTS	1120-4359000	25.00	
						25.00
MARTIN MARIETTA AGGREGATE	325531	05/23/18	SAND	2201-4236100	155.84	
MARTIN MARIETTA AGGREGATE	325531	05/23/18	OTHER EXPENSES	651-5023990	2,844.95	
MARTIN MARIETTA AGGREGATE	325531	05/23/18	OTHER EXPENSES	651-5023990	4,009.45	
MARTIN MARIETTA AGGREGATE	325531	05/23/18	OTHER EXPENSES	651-5023990	629.51	
						7,639.75
MEDIA FACTORY	325532	05/23/18	SIGNAGE /PRINTING	1203-4359003	101259	285.00
MEDIA FACTORY	325532	05/23/18	SIGNAGE /PRINTING	1203-4359003	101259	145.00
MEDIA FACTORY	325532	05/23/18	PROMOTIONAL PRINTING	1192-4345002		47.00
MEDIA FACTORY	325532	05/23/18	STATIONARY & PRNTD MATERL	1192-4230100		20.00
						497.00
MEG & ASSOCIATES LLC	325533	05/23/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		131.52
MEG & ASSOCIATES LLC	325533	05/23/18	EVENTS PLANNING	1203-4359003	101260	3,000.00
						3,131.52
MENARDS - FISHERS	325534	05/23/18	54579	1120-4237000		5.94
MENARDS - FISHERS	325534	05/23/18	51468	1120-4231100		99.90
MENARDS - FISHERS	325534	05/23/18	54168	1120-4237000		26.69
MENARDS - FISHERS	325534	05/23/18	54433	1120-4237000		8.67
						141.20
MENARDS - FISHERS	325535	05/23/18	31710268	651-5023990		2.49
MENARDS - FISHERS	325535	05/23/18	OTHER EXPENSES	651-5023990		8.37
MENARDS - FISHERS	325535	05/23/18	OTHER EXPENSES	651-5023990		101.14
MENARDS - FISHERS	325535	05/23/18	OTHER EXPENSES	651-5023990		29.98
						141.98
MENARDS, INC	325536	05/23/18	BUILDING REPAIRS & MAINT	1207-4350100		542.69
						542.69
MENARDS, INC	325537	05/23/18	48982	1120-4237000		55.76
MENARDS, INC	325537	05/23/18	49602	1120-4237000		29.58
						85.34
MENARDS, INC	325538	05/23/18	49616	2201-4238900		69.74
MENARDS, INC	325538	05/23/18	49589	2201-4238900		41.26
MENARDS, INC	325538	05/23/18	49697	2201-4238900		177.65
MENARDS, INC	325538	05/23/18	49757	2201-4239034		34.64
MENARDS, INC	325538	05/23/18	49779	2201-4238900		37.97
MENARDS, INC	325538	05/23/18	49737	2201-4239034		47.29
MENARDS, INC	325538	05/23/18	48995	2201-4238900		33.05
MENARDS, INC	325538	05/23/18	48968	2201-4238900		199.00
MENARDS, INC	325538	05/23/18	48961	2201-4238900		2.50
MENARDS, INC	325538	05/23/18	49107	2201-4238900		19.93
MENARDS, INC	325538	05/23/18	49230	2201-4238900		22.38
MENARDS, INC	325538	05/23/18	49224	2201-4238900		327.50
MENARDS, INC	325538	05/23/18	49207	2201-4238900		158.94
MENARDS, INC	325538	05/23/18	49202	2201-4238900		29.96
MENARDS, INC	325538	05/23/18	49312	2201-4238900		13.60
MENARDS, INC	325538	05/23/18	49270	2201-4238900		43.58
MENARDS, INC	325538	05/23/18	49521	2201-4238900		46.24
						1,305.23
MENARDS, INC	325539	05/23/18	30830253	601-5023990		-8.40
MENARDS, INC	325539	05/23/18	OTHER EXPENSES	601-5023990		240.35
MENARDS, INC	325539	05/23/18	OTHER EXPENSES	601-5023990		19.98
MENARDS, INC	325539	05/23/18	OTHER EXPENSES	601-5023990		22.63
MENARDS, INC	325539	05/23/18	OTHER EXPENSES	601-5023990		42.74

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MENARDS, INC	325539	05/23/18	OTHER EXPENSES	601-5023990	14.99	332.29
MUNICIPAL EMERGENCY SERVI	325540	05/23/18	SAFETY ACCESSORIES	1120-4356003	110.12	
MUNICIPAL EMERGENCY SERVI	325540	05/23/18	OTHER CONT SERVICES	1120-4350900	157.75	267.87
N T E A	325541	05/23/18	ORGANIZATION & MEMBER DUE	2201-4355300	150.00	150.00
NAPA AUTO PARTS INC	325542	05/23/18	SMALL TOOLS & MINOR EQUIP	1120-4238000	209.99	
NAPA AUTO PARTS INC	325542	05/23/18	REPAIR PARTS	1120-4237000	40.79	
NAPA AUTO PARTS INC	325542	05/23/18	REPAIR PARTS	1120-4237000	20.81	
NAPA AUTO PARTS INC	325542	05/23/18	REPAIR PARTS	1120-4237000	48.98	320.57
NAPA OF WESTFIELD	325543	05/23/18	REPAIR PARTS	1120-4237000	420.11	420.11
NEENAH FOUNDRY CORP	325544	05/23/18	REPAIR PARTS	2201-4237000	717.00	717.00
NELSON ALARM COMPANY	325545	05/23/18	2018 MAR-DEC MONITORING	1115-4350900 101411	85.00	
NELSON ALARM COMPANY	325545	05/23/18	2018 MAR-DEC MONITORING	1115-4350900 101411	63.75	
NELSON ALARM COMPANY	325545	05/23/18	2018 MAR-DEC MONITORING	1115-4350900 101411	63.75	212.50
NORTHSIDE TRAILER INC.	325546	05/23/18	REPAIR PARTS	1120-4237000	183.95	183.95
OBERER'S FLOWERS	325547	05/23/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	43.82	43.82
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1110-4230200	98.76	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1110-4230200	13.46	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	2200-4230200	7.06	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	2200-4230200	82.37	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1120-4230200	19.56	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1120-4230200	-24.48	
OFFICE DEPOT INC	325548	05/23/18	REPAIR PARTS	1120-4237000	480.84	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1120-4230200	29.67	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1120-4230200	13.72	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1120-4230200	29.51	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1120-4230200	59.70	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	2201-4230200	11.64	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1192-4230200	46.25	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1192-4230200	38.64	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1205-4230200	5.70	
OFFICE DEPOT INC	325548	05/23/18	OFFICE SUPPLIES	1180-4230200	12.39	924.79
OGLE DESIGN, INC	325549	05/23/18	OTHER PROFESSIONAL FEES	2200-4341999	1,600.00	1,600.00
OGLETREE DEAKINS	325550	05/23/18	EXTERNAL INSTRUCT FEES	1180-4357004	895.00	895.00
OLD TOWN SHOPS PROP. ASSO	325551	05/23/18	OTHER CONT SERVICES	1208-4350900	342.22	342.22
P & W GOLF SUPPLY LLC	325552	05/23/18	BUILDING REPAIRS & MAINT	1207-4350100	179.85	179.85
PAPER SYSTEMS INCORPORATE	325553	05/23/18	E-TICKET PERFORATED ROLL	1110-4230200 101635	837.25	837.25
PCMG, INC	325554	05/23/18	EX21000,32000 GRID RENEW	1115-4351501 101626	16,766.00	
PCMG, INC	325554	05/23/18	TEN SBUY VH24 MONITORS	1120-4350070 101661	1,340.00	18,106.00
PEARSON FORD, INC	325555	05/23/18	AUTO REPAIR & MAINTENANCE	2201-4351000	45.15	45.15
PEARSON WHOLESALE PARTS	325556	05/23/18	REPAIR PARTS	2201-4237000	154.29	154.29

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PENN CARE INC.	325557	05/23/18	SPECIAL DEPT SUPPLIES	102-4239011	226.80	
PENN CARE INC.	325557	05/23/18	SPECIAL DEPT SUPPLIES	102-4239011	392.20	
PENN CARE INC.	325557	05/23/18	SPECIAL DEPT SUPPLIES	102-4239011	111.50	
PENN CARE INC.	325557	05/23/18	SPECIAL DEPT SUPPLIES	102-4239011	345.00	
PENN CARE INC.	325557	05/23/18	SPECIAL DEPT SUPPLIES	102-4239011	19.25	
PENN CARE INC.	325557	05/23/18	SPECIAL DEPT SUPPLIES	102-4239011	180.00	
						1,274.75
PHYSIO CONTROL CORP	325558	05/23/18	SPECIAL DEPT SUPPLIES	102-4239011	622.05	
PHYSIO CONTROL CORP	325558	05/23/18	EMS SUPPLIES & EQUIPMENT	102-4467006 101618	3,469.31	
						4,091.36
PITNEY BOWES	325559	05/23/18	POSTAGE METER	1160-R4353003 100020	518.40	
						518.40
PLYMATE	325560	05/23/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	325560	05/23/18	OTHER EXPENSES	651-5023990	55.60	
PLYMATE	325560	05/23/18	OTHER EXPENSES	651-5023990	152.16	
PLYMATE	325560	05/23/18	OTHER EXPENSES	601-5023990	146.44	
						441.89
QUILL CORP	325561	05/23/18	OFFICE SUPPLIES	1120-4230200	207.96	
						207.96
R & R PRODUCTS INC	325562	05/23/18	GROUNDS MAINTENANCE	1207-4350400	617.75	
						617.75
R & T TIRE & AUTO - NOBLE	325563	05/23/18	TIRES & TUBES	2200-4232000	244.06	
						244.06
R & T TIRE-TIPTON	325564	05/23/18	AUTO REPAIR & MAINTENANCE	1120-4351000	119.00	
R & T TIRE-TIPTON	325564	05/23/18	AUTO REPAIR & MAINTENANCE	1120-4351000	2,705.26	
R & T TIRE-TIPTON	325564	05/23/18	AUTO REPAIR & MAINTENANCE	1120-4351000	1,693.72	
						4,517.98
R E I REAL ESTATE SERVICE	325565	05/23/18	OTHER CONT SERVICES	1208-4350900	259.98	
R E I REAL ESTATE SERVICE	325565	05/23/18	OTHER CONT SERVICES	1208-4350900	3,018.35	
						3,278.33
RED WING BUSINESS ADVANTA	325566	05/23/18	OTHER EXPENSES	601-5023990	161.99	
						161.99
RENAISSANCE HOTEL	325567	05/23/18	SPECIAL PROJECTS	1120-4359000	712.32	
RENAISSANCE HOTEL	325567	05/23/18	SPECIAL PROJECTS	1120-4359000	712.32	
RENAISSANCE HOTEL	325567	05/23/18	SPECIAL PROJECTS	1120-4359000	712.32	
RENAISSANCE HOTEL	325567	05/23/18	SPECIAL PROJECTS	1120-4359000	712.32	
						2,849.28
REYNOLDS FARM EQUIPMENT	325568	05/23/18	REPAIR PARTS	2201-4237000	304.30	
REYNOLDS FARM EQUIPMENT	325568	05/23/18	REPAIR PARTS	2201-4237000	167.51	
						471.81
RITZ CHARLES CATERING	325569	05/23/18	OTHER EXPENSES	852-5023990	749.93	
						749.93
RITZ SAFETY	325570	05/23/18	SAFETY T-SHIRTS	2201-4356003 101554	9,352.10	
						9,352.10
ROBERT'S DISTRIBUTORS, IN	325571	05/23/18	2 NIKON SB-5000 AF SPEEDL	1110-4467099 101644	1,193.90	
						1,193.90
ROGUE FITNESS	325572	05/23/18	WPE EQUIPMENT	102-4467099 101610	3,792.81	
						3,792.81
RUNYON EQUIPMENT RENTAL	325573	05/23/18	OTHER RENTAL & LEASES	2201-4353099	478.50	
RUNYON EQUIPMENT RENTAL	325573	05/23/18	PAINT	2201-4236400	55.44	
RUNYON EQUIPMENT RENTAL	325573	05/23/18	OTHER MAINT SUPPLIES	2201-4238900	447.40	
RUNYON EQUIPMENT RENTAL	325573	05/23/18	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	325573	05/23/18	REPAIR PARTS	1120-4237000	26.14	
RUNYON EQUIPMENT RENTAL	325573	05/23/18	OTHER MAINT SUPPLIES	2201-4238900	18.90	
RUNYON EQUIPMENT RENTAL	325573	05/23/18	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	325573	05/23/18	OTHER RENTAL & LEASES	2201-4353099	-92.11	
RUNYON EQUIPMENT RENTAL	325573	05/23/18	OTHER RENTAL & LEASES	2201-4353099	5,775.00	
RUNYON EQUIPMENT RENTAL	325573	05/23/18	OTHER EXPENSES	651-5023990	48.36	

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RUNYON EQUIPMENT RENTAL	325573	05/23/18	OTHER EXPENSES	601-5023990	24.18	
SAGAMORE NEWS MEDIA	325574	05/23/18	AD RUN	1701-R4345500 101195	68.09	6,878.53
SERVICE PIPE & SUPPLY INC	325575	05/23/18	OTHER EXPENSES	601-5023990	14.15	68.09
SHERWIN WILLIAMS INC	325576	05/23/18	PAINT	2201-4236400	14.65	14.15
SHERWIN WILLIAMS INC	325576	05/23/18	PAINT	2201-4236400	16.14	
SHOE CARNIVAL, INC	325577	05/23/18	UNIFORMS	1120-4356001	600.00	30.79
SHRED-IT USA LLC	325578	05/23/18	TRASH COLLECTION	1110-4350101	118.60	600.00
SITE ONE	325579	05/23/18	BROOKSHIRE CHEMICALS	1207-4350400 34557	2,528.52	118.60
SITEONE LANDSCAPE SUPPLY,	325580	05/23/18	GROUNDS MAINTENANCE	1207-4350400	638.22	2,528.52
SOLLENBERGER RENTAL MANAG	325581	05/23/18	NATURAL GAS	911-4349000	42.73	638.22
SOLLENBERGER RENTAL MANAG	325581	05/23/18	ELECTRICITY	911-4348000	1,559.33	
STAPLES BUSINESS ADVANTAG	325582	05/23/18	OFFICE SUPPLIES	1120-4230200	35.84	1,602.06
STAPLES BUSINESS ADVANTAG	325582	05/23/18	OFFICE SUPPLIES	911-4230200	227.77	
STAPLES BUSINESS ADVANTAG	325582	05/23/18	OFFICE SUPPLIES	506-4230200	302.12	
STOOPS FREIGHTLINER	325583	05/23/18	AUTO REPAIR & MAINTENANCE	2201-4351000	160.48	565.73
STOOPS FREIGHTLINER	325583	05/23/18	REPAIR PARTS	2201-4237000	23.65	
SUPERION, LLC	325584	05/23/18	ANNUAL MAINTENANCE FEE	1701-4351502 101681	22,270.22	184.13
SUPERION, LLC	325584	05/23/18	ANNUAL SOTWARE MAINTENANC	1701-4351502 101666	11,193.50	
SUTTON-GARTEN	325585	05/23/18	OTHER EXPENSES	651-5023990	124.80	33,463.72
SY TECH "THE REPORT CO" I	325586	05/23/18	SYTEC50911	651-5023990	300.00	124.80
SYNCB/AMAZON.COM	325587	05/23/18	6045787810437364	601-5023990	51.00	300.00
SYNCB/AMAZON.COM	325587	05/23/18		601-5023990	44.49	
SYNCB/AMAZON.COM	325587	05/23/18		601-5023990	139.95	
SYNCB/AMAZON.COM	325587	05/23/18		601-5023990	-110.93	
SYNCB/AMAZON.COM	325587	05/23/18		601-5023990	95.82	
SYNCB/AMAZON.COM	325587	05/23/18	966767546398	1120-4239012	24.95	
SYNCB/AMAZON.COM	325587	05/23/18	996895463434	102-4467099	299.99	
SYNCB/AMAZON.COM	325587	05/23/18	487653456594	1120-4238000	155.00	
SYNCB/AMAZON.COM	325587	05/23/18	957453678666	1120-4230200	151.48	
SYNCB/AMAZON.COM	325587	05/23/18	549595749489	1120-4230200	84.07	
SYNCB/AMAZON.COM	325587	05/23/18	864365686897	1120-4230200	90.23	
SYNCB/AMAZON.COM	325587	05/23/18	966767546398	1120-4230200	26.90	
SYNCB/AMAZON.COM	325587	05/23/18	839579637574	1120-4237000	159.99	
SYNCB/AMAZON.COM	325587	05/23/18	553557697569	1120-4237000	129.00	
SYNCB/AMAZON.COM	325587	05/23/18	448898334539	1120-4237000	164.00	
SYNCB/AMAZON.COM	325587	05/23/18	765377733999	1120-4237000	747.06	
SYNCB/AMAZON.COM	325587	05/23/18	455763778463	1120-4230200	118.27	
SYNCB/AMAZON.COM	325587	05/23/18	673539637865	1120-4230200	20.15	
SYNCB/AMAZON.COM	325587	05/23/18	845449763363	1120-4230200	34.76	
SYSCO FOOD SERVICES	325588	05/23/18	FOOD & BEVERAGES	1207-4239040	603.89	2,426.18
TAYLOR OIL CO INC	325589	05/23/18	OTHER EXPENSES	651-5023990	332.35	603.89
TAYLOR OIL CO INC	325589	05/23/18	OTHER EXPENSES	651-5023990	170.37	

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STEPHEN THOMPSON	325590	05/23/18	SPECIAL PROJECTS	1120-4359000	146.06	502.72
THOMSON REUTERS-WEST	325591	05/23/18	SPECIAL INVESTIGATION FEE	911-4358200	217.19	146.06
THOMSON REUTERS-WEST	325591	05/23/18	SPECIAL INVESTIGATION FEE	1110-4358200	217.20	
THOMSON REUTERS-WEST	325591	05/23/18	LIBRARY REF MATERIALS	1180-4469000	319.50	
TIFFANY LAWN & GARDEN	325592	05/23/18	LANDSCAPING SUPPLIES	2201-4239034	161.25	753.89
TIFFANY LAWN & GARDEN	325592	05/23/18	LANDSCAPING SUPPLIES	2201-4239034	322.50	
TIFFANY LAWN & GARDEN	325592	05/23/18	LANDSCAPING SUPPLIES	2201-4239034	321.00	
TOSHIBA FINANCIAL SERVICE	325593	05/23/18	OTHER RENTAL & LEASES	2201-4353099	231.20	804.75
TOTAL TOOL SUPPLY, INC.	325594	05/23/18	REPAIR PARTS	2201-4237000	385.00	231.20
TRENWA INC	325595	05/23/18	OTHER EXPENSES	651-5023990	3,894.00	385.00
TRUCK SERVICE INC	325596	05/23/18	AUTO REPAIR & MAINTENANCE	1120-4351000	818.40	3,894.00
TRUCK SERVICE INC	325596	05/23/18	AUTO REPAIR & MAINTENANCE	1120-4351000	1,350.22	
TRUGREEN	325597	05/23/18	TREATMENTS	2201-4350400 101387	18,559.50	2,168.62
JOHNSON CONTROLS FIRE PRO	325598	05/23/18	BUILDING REPAIRS & MAINT	2201-4350100	1,545.51	18,559.50
UPS	325599	05/23/18	OTHER EXPENSES	601-5023990	11.72	1,545.51
UPS	325599	05/23/18	OTHER EXPENSES	651-5023990	12.01	
UPS	325599	05/23/18	POSTAGE	1110-4342100	13.92	
UPS	325599	05/23/18	POSTAGE	1110-4342100	5.09	
UNITED CONSULTING	325600	05/23/18	PROJ 10-10	212-R4462865 33922	233.63	42.74
UNITED CONSULTING	325600	05/23/18	PROJ 17-ENG-08; 06.01.16	211-R4350900 100568	7,300.00	
UNITED LABORATORIES INC	325601	05/23/18	GARAGE & MOTOR SUPPLIES	2201-4232100	339.49	7,533.63
UTILITY PIPE SALES	325602	05/23/18	OTHER EXPENSES	651-5023990	431.28	339.49
UTILITY SUPPLY CO INC.	325603	05/23/18	OTHER EXPENSES	651-5023990	60.34	431.28
UTILITY SUPPLY CO INC.	325603	05/23/18	OTHER EXPENSES	601-5023990	118.80	
VINE & BRANCH INC	325604	05/23/18	TREE REMOVAL	1207-4350900 34561	7,500.00	179.14
WEST SIDE TRACTOR SALES	325605	05/23/18	OTHER EXPENSES	651-5023990	50.00	7,500.00
WHITE CONSTRUCTION, INC.	325606	05/23/18	3/7/18 CONTRACT; 108 ENG	900-4462870 101438	127,912.50	50.00
WHITE'S ACE HARDWARE	325607	05/23/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	24.94	127,912.50
WHITE'S ACE HARDWARE	325607	05/23/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	31.77	
WHITE'S ACE HARDWARE	325607	05/23/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	-12.95	
WHITE'S ACE HARDWARE	325607	05/23/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	17.99	
WHITE'S ACE HARDWARE	325608	05/23/18	REPAIR PARTS	1120-4237000	156.09	61.75
WILKINSON BROTHERS	325609	05/23/18	DESIGN/PROMO SERVICES	1203-4359300 101244	7,800.00	156.09
WOLFF SOFTWARE SYSTEMS	325610	05/23/18	SOFTWARE	911-4463202	375.00	7,800.00
WORRELL CORPORATION	325611	05/23/18	OTHER EXPENSES	601-5023990	7.50	375.00
WORRELL CORPORATION	325611	05/23/18	OTHER EXPENSES	601-5023990	4,263.84	

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WORRELL CORPORATION	325611	05/23/18	OTHER EXPENSES	651-5023990	4,263.84	
WORRELL CORPORATION	325611	05/23/18	OTHER EXPENSES	651-5023990	7.50	
						8,542.68
XEROX CORP	325612	05/23/18	OTHER EXPENSES	601-5023990	316.39	
						316.39
NATURE'S CARETAKER	325613	05/23/18	OTHER EXPENSES	601-5023990	835.00	
NATURE'S CARETAKER	325613	05/23/18	OTHER EXPENSES	601-5023990	225.00	
						1,060.00
ERS-OCI WIRELESS	325614	05/23/18	SIREN REPAIRS	1115-R4350000 100664	189.42	
ERS-OCI WIRELESS	325614	05/23/18	SIREN MAINTENANCE	1115-R4350000 101079	1.36	
						190.78
GRAND APPLIANCE AND TV	325615	05/23/18	OTHER EQUIPMENT	102-4467099	874.00	
						874.00
JANI-KING OF INDIANAPOLIS	325616	05/23/18	OTHER EXPENSES	651-5023990	265.50	
JANI-KING OF INDIANAPOLIS	325616	05/23/18	OTHER EXPENSES	601-5023990	265.50	
JANI-KING OF INDIANAPOLIS	325616	05/23/18	OTHER EXPENSES	601-5023990	836.00	
						1,367.00
FITNESS ANYWHERE LLC	325617	05/23/18	PROSUSPENSION TRAINER SET	1110-4239099 101637	187.00	
FITNESS ANYWHERE LLC	325617	05/23/18	PROSUSPENSION TRAINER SET	1110-4239099 101637	9.36	
						196.36
ZIRMED	325618	05/23/18	CHECK/CREDIT CARD PROCESS	1120-4355200 101469	198.00	
						198.00
ADVANCED TURF SOLUTIONS I	325619	05/23/18	OTHER EXPENSES	601-5023990	208.00	
						208.00
AMAZON CAPITAL SERVICES	325620	05/23/18	OFFICE SUPPLIES	1205-4230200	22.62	
						22.62
APP ORDER LLC	325621	05/23/18	OTHER CONT SERVICES	1192-4350900	288.00	
						288.00
APPLIED INDUST TECH INC	325622	05/23/18	OTHER EXPENSES	651-5023990	199.84	
						199.84
AUTOZONE INC	325623	05/23/18	OTHER EXPENSES	601-5023990	30.56	
						30.56
BEAVER GRAVEL	325624	05/23/18	OTHER EXPENSES	601-5023990	240.00	
						240.00
CAPITOL CITY FENCE, INC.	325625	05/23/18	OTHER EXPENSES	601-5023990	28,500.00	
CAPITOL CITY FENCE, INC.	325625	05/23/18	OTHER EXPENSES	601-5023990	19,500.00	
CAPITOL CITY FENCE, INC.	325625	05/23/18	OTHER EXPENSES	601-5023990	1,605.00	
						49,605.00
CARGILL INC-SALT DIVISION	325626	05/23/18	OTHER EXPENSES	601-5023990	2,537.50	
CARGILL INC-SALT DIVISION	325626	05/23/18	OTHER EXPENSES	601-5023990	2,528.37	
CARGILL INC-SALT DIVISION	325626	05/23/18	OTHER EXPENSES	601-5023990	2,520.25	
CARGILL INC-SALT DIVISION	325626	05/23/18	OTHER EXPENSES	601-5023990	2,530.40	
CARGILL INC-SALT DIVISION	325626	05/23/18	OTHER EXPENSES	601-5023990	2,546.64	
CARGILL INC-SALT DIVISION	325626	05/23/18	OTHER EXPENSES	601-5023990	2,486.75	
CARGILL INC-SALT DIVISION	325626	05/23/18	OTHER EXPENSES	601-5023990	2,543.59	
						17,693.50
CHAPMAN ELEC SUPPLY INC	325627	05/23/18	OTHER EXPENSES	601-5023990	437.28	
CHAPMAN ELEC SUPPLY INC	325627	05/23/18	OTHER EXPENSES	601-5023990	437.28	
CHAPMAN ELEC SUPPLY INC	325627	05/23/18	OTHER EXPENSES	601-5023990	173.46	
CHAPMAN ELEC SUPPLY INC	325627	05/23/18	OTHER EXPENSES	601-5023990	15.76	
						1,063.78
CHARDON LABORATORIES INC	325628	05/23/18	OTHER CONT SERVICES	1208-4350900	1,750.00	
						1,750.00
CORE & MAIN	325629	05/23/18	OTHER EXPENSES	601-5023990	483.91	
						483.91
DEEM LLC	325630	05/23/18	OTHER EXPENSES	601-5023990	644.00	
						644.00
ENVIRONMENTAL LABORATORIE	325631	05/23/18	OTHER EXPENSES	601-5023990	14.00	

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ENVIRONMENTAL LABORATORIE	325631	05/23/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	325631	05/23/18	OTHER EXPENSES	601-5023990	262.50	
						287.00
EVERETT J PRESCOTT INC	325632	05/23/18	OTHER EXPENSES	601-5023990	202.28	
EVERETT J PRESCOTT INC	325632	05/23/18	OTHER EXPENSES	601-5023990	92.97	
						295.25
FEDEX KINKO'S-COPY CHARGE	325633	05/23/18	0704000000158A	651-5023990	24.75	
						24.75
FERGUSON WATERWORKS INDY	325634	05/23/18	OTHER EXPENSES	601-5023990	30.00	
FERGUSON WATERWORKS INDY	325634	05/23/18	OTHER EXPENSES	651-5023990	30.00	
						60.00
FISHER SCIENTIFIC	325635	05/23/18	OTHER EXPENSES	651-5023990	16.85	
FISHER SCIENTIFIC	325635	05/23/18	OTHER EXPENSES	651-5023990	439.17	
						456.02
GENUINE PARTS COMPANY-IND	325636	05/23/18	OTHER EXPENSES	651-5023990	34.67	
						34.67
GIBSON TELDATA INC	325637	05/23/18	MITEL SOFTWARE SOLUTIONS	1115-4344000 101528	50.00	
GIBSON TELDATA INC	325637	05/23/18	MITEL SOFTWARE SOLUTIONS	1115-4344000 101528	135.00	
						185.00
GRAINGER	325638	05/23/18	OTHER EXPENSES	651-5023990	47.35	
GRAINGER	325638	05/23/18	OTHER EXPENSES	601-5023990	1,795.00	
						1,842.35
H J Uмбаugh & ASSOCIATES	325639	05/23/18	OTHER EXPENSES	601-5023990	1,250.00	
H J Uмбаugh & ASSOCIATES	325639	05/23/18	OTHER EXPENSES	601-5023990	5,560.00	
						6,810.00
HINCKLEY SPRINGS	325640	05/23/18	12553186042818	651-5023990	425.25	
						425.25
HOME DEPOT CREDIT SERVICE	325641	05/23/18	OTHER EXPENSES	601-5023990	5.34	
HOME DEPOT CREDIT SERVICE	325641	05/23/18	OTHER EXPENSES	601-5023990	13.95	
						19.29
HP INC.	325642	05/23/18	OTHER EXPENSES	651-5023990	340.00	
HP INC.	325642	05/23/18	OTHER EXPENSES	651-5023990	3,840.00	
						4,180.00
IN.GOV	325643	05/23/18	TESTING FEES	1201-4358800	98.00	
						98.00
INDIANA DEPT OF ENVIR MGT	325644	05/23/18	OTHER EXPENSES	601-5023990	30.00	
						30.00
INTERNATIONAL CODE COUNCI	325645	05/23/18	INTERNAL TRAINING FEES	1192-4357001	190.00	
						190.00
JACK DOHENY COMPANIES	325646	05/23/18	OTHER EXPENSES	651-5023990	57.75	
						57.75
ROB KINKEAD	325647	05/23/18	OTHER EXPENSES	651-5023990	60.00	
						60.00
KIRBY RISK CORPORATION	325648	05/23/18	S109744896001	651-5023990	90.63	
KIRBY RISK CORPORATION	325648	05/23/18	S109789832001	651-5023990	113.24	
KIRBY RISK CORPORATION	325648	05/23/18	S109816907001	651-5023990	63.91	
KIRBY RISK CORPORATION	325648	05/23/18	S109816907002	651-5023990	82.77	
KIRBY RISK CORPORATION	325648	05/23/18	S109820279001	651-5023990	20.72	
						371.27
KONICA MINOLTA BUSINESS S	325649	05/23/18	OTHER EXPENSES	651-5023990	85.07	
						85.07
LEACH & RUSSELL	325650	05/23/18	OTHER CONT SERVICES	1208-4350900	4,150.00	
LEACH & RUSSELL	325650	05/23/18	OTHER CONT SERVICES	1208-4350900	2,008.53	
LEACH & RUSSELL	325650	05/23/18	OTHER CONT SERVICES	1208-4350900	2,118.84	
LEACH & RUSSELL	325650	05/23/18	OTHER CONT SERVICES	1208-4350900	1,199.82	
						9,477.19
LEAF SOFTWARE SOLUTIONS,	325651	05/23/18	OTHER EXPENSES	601-5023990	37.50	
LEAF SOFTWARE SOLUTIONS,	325651	05/23/18	OTHER EXPENSES	651-5023990	37.50	

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						75.00
LOWE'S COMPANIES INC	325652	05/23/18	OTHER MAINT SUPPLIES	1205-4238900	135.48	
						135.48
MACALLISTER MACHINERY CO	325653	05/23/18	R64258492501	651-5023990	1,161.00	1,161.00
MARTIN MARIETTA AGGREGATE	325654	05/23/18	OTHER EXPENSES	601-5023990	1,806.00	1,806.00
MECHANICAL CONTRACTING SE	325655	05/23/18	OTHER EXPENSES	601-5023990	1,350.00	1,350.00
MENARDS - FISHERS	325656	05/23/18	OTHER EXPENSES	651-5023990	106.28	106.28
MENARDS, INC	325657	05/23/18	48692	601-5023990	33.87	
MENARDS, INC	325657	05/23/18	49034	601-5023990	57.02	
MENARDS, INC	325657	05/23/18	49055	601-5023990	51.90	
						142.79
MOTOROLA SOLUTIONS INC	325658	05/23/18	WIRELESS KIT, NFP 12" CAB	1115-4237000 101529	462.15	462.15
OFFICE DEPOT INC	325659	05/23/18	OTHER MISCELLANEOUS	1115-4239099	5.21	
OFFICE DEPOT INC	325659	05/23/18	OFFICE SUPPLIES	1115-4230200	5.99	
OFFICE DEPOT INC	325659	05/23/18	OFFICE SUPPLIES	1115-4230200	19.98	
OFFICE DEPOT INC	325659	05/23/18	OTHER MISCELLANEOUS	1115-4239099	113.88	
OFFICE DEPOT INC	325659	05/23/18	OTHER EXPENSES	601-5023990	67.09	
OFFICE DEPOT INC	325659	05/23/18	OTHER EXPENSES	651-5023990	67.10	
OFFICE DEPOT INC	325659	05/23/18	OTHER EXPENSES	601-5023990	150.50	
OFFICE DEPOT INC	325659	05/23/18	OTHER EXPENSES	651-5023990	150.49	
OFFICE DEPOT INC	325659	05/23/18	OFFICE SUPPLIES	1192-4230200	3.68	
OFFICE DEPOT INC	325659	05/23/18	OFFICE SUPPLIES	1192-4230200	3.06	
OFFICE DEPOT INC	325659	05/23/18	OFFICE SUPPLIES	1192-4230200	41.10	
OFFICE DEPOT INC	325659	05/23/18	OTHER EXPENSES	601-5023990	40.82	
OFFICE DEPOT INC	325659	05/23/18	OTHER EXPENSES	601-5023990	2.16	
OFFICE DEPOT INC	325659	05/23/18	OTHER EXPENSES	601-5023990	91.78	
OFFICE DEPOT INC	325659	05/23/18	OTHER EXPENSES	601-5023990	19.99	
OFFICE DEPOT INC	325659	05/23/18	OFFICE SUPPLIES	1115-4230200	38.64	
						821.47
ON SITE SUPPLY	325660	05/23/18	OTHER EXPENSES	601-5023990	301.47	301.47
P F M CAR & TRUCK CARE CE	325661	05/23/18	OTHER EXPENSES	651-5023990	124.09	124.09
PLYMATE	325662	05/23/18	OTHER EXPENSES	651-5023990	109.16	
PLYMATE	325662	05/23/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	325662	05/23/18	OTHER EXPENSES	651-5023990	55.60	
PLYMATE	325662	05/23/18	OTHER EXPENSES	651-5023990	152.16	
PLYMATE	325662	05/23/18	OTHER EXPENSES	601-5023990	251.69	
						656.30
READY REFRESH BY NESTLE	325663	05/23/18	OTHER MISCELLANEOUS	1205-4239099	.89	.89
SAGAMORE NEWS MEDIA	325664	05/23/18	OTHER CONT SERVICES	1208-4350900	23.57	23.57
SECURITY EQUIPMENT SUPPLY	325665	05/23/18	OTHER EXPENSES	651-5023990	150.56	
SECURITY EQUIPMENT SUPPLY	325665	05/23/18	OTHER EXPENSES	651-5023990	138.77	
SECURITY EQUIPMENT SUPPLY	325665	05/23/18	OTHER EXPENSES	651-5023990	298.23	
						587.56
SHRED-IT USA LLC	325666	05/23/18	OTHER EXPENSES	601-5023990	26.85	
SHRED-IT USA LLC	325666	05/23/18	OTHER EXPENSES	651-5023990	26.85	
						53.70
TESTING FOR PUBLIC SAFETY	325667	05/23/18	OTHER EXPENSES	601-5023990	644.00	644.00
TRAVELERS	325668	05/23/18	GENERAL INSURANCE	1205-4347500	5,124.80	

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						5,124.80
UTILITY SUPPLY CO INC.	325669	05/23/18	OTHER EXPENSES	601-5023990	145.38	
UTILITY SUPPLY CO INC.	325669	05/23/18	OTHER EXPENSES	604-5023990	15,000.00	
						15,145.38
VIRGIN PULSE, INC.	325670	05/23/18	OTHER EXPENSES	301-5023990	2,643.98	
						2,643.98
WHITE'S ACE HARDWARE	325671	05/23/18	OTHER MISCELLANOUS	1205-4239099	38.41	
WHITE'S ACE HARDWARE	325671	05/23/18	OTHER EXPENSES	651-5023990	93.99	
						132.40
WILLIAMS COMFORT AIR INC	325672	05/23/18	BUILDING REPAIRS & MAINT	1205-4350100	627.00	
						627.00
XC2 SOFTWARE	325673	05/23/18	OTHER EXPENSES	651-5023990	1,170.00	
						1,170.00
XEROX CORP	325674	05/23/18	OTHER EXPENSES	651-5023990	250.31	
						250.31
NATURE'S CARETAKER	325675	05/23/18	OTHER EXPENSES	601-5023990	1,010.00	
NATURE'S CARETAKER	325675	05/23/18	OTHER EXPENSES	601-5023990	225.00	
						1,235.00
Y M C A	325676	05/23/18	OTHER EXPENSES	301-5023990	168.75	
						168.75
KATY ADAMS	325677	05/23/18	OTHER EXPENSES	601-5023990	19.42	
						19.42
HEATHER REDDING ALBERT	325678	05/23/18	OTHER EXPENSES	601-5023990	30.13	
						30.13
BRENWICK DEVELOPMENT COMP	325679	05/23/18	OTHER EXPENSES	601-5023990	101.39	
						101.39
CALATLANTIC HOMES	325680	05/23/18	OTHER EXPENSES	601-5023990	5.41	
CALATLANTIC HOMES	325680	05/23/18	OTHER EXPENSES	601-5023990	5.41	
CALATLANTIC HOMES	325680	05/23/18	OTHER EXPENSES	601-5023990	252.34	
CALATLANTIC HOMES	325680	05/23/18	OTHER EXPENSES	601-5023990	8.66	
CALATLANTIC HOMES	325680	05/23/18	OTHER EXPENSES	601-5023990	167.13	
						438.95
ROBERT CAMPBELL	325681	05/23/18	OTHER EXPENSES	601-5023990	63.04	
						63.04
MARK & DEBORAH CREVONIS	325682	05/23/18	OTHER EXPENSES	601-5023990	88.10	
						88.10
DAVID WEEKLEY HOMES	325683	05/23/18	OTHER EXPENSES	601-5023990	67.38	
DAVID WEEKLEY HOMES	325683	05/23/18	OTHER EXPENSES	601-5023990	26.94	
DAVID WEEKLEY HOMES	325683	05/23/18	OTHER EXPENSES	601-5023990	29.98	
						124.30
BRUCE DONLEY	325684	05/23/18	OTHER EXPENSES	601-5023990	58.50	
						58.50
MELISSA DORA	325685	05/23/18	OTHER EXPENSES	601-5023990	299.55	
						299.55
JOHN & AMY FENICLE	325686	05/23/18	OTHER EXPENSES	601-5023990	77.78	
						77.78
SHAUN FORKIN	325687	05/23/18	OTHER EXPENSES	601-5023990	49.63	
						49.63
DAVID GAGLIANO	325688	05/23/18	OTHER EXPENSES	601-5023990	44.22	
						44.22
SUSAN & RICHARD GATES II	325689	05/23/18	OTHER EXPENSES	601-5023990	47.78	
						47.78
KAREN HUTCHINSON	325690	05/23/18	OTHER EXPENSES	601-5023990	5.41	
						5.41
IAN KE	325691	05/23/18	OTHER EXPENSES	601-5023990	5.41	
						5.41
BRYAN & JULIE KILPATRICK	325692	05/23/18	OTHER EXPENSES	601-5023990	5.41	
						5.41

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D B KLAIN	325693	05/23/18	OTHER EXPENSES	601-5023990	51.55	
D B KLAIN	325693	05/23/18	OTHER EXPENSES	601-5023990	76.79	
						128.34
CINDY MARIN	325694	05/23/18	OTHER EXPENSES	601-5023990	67.56	
						67.56
MARY JANE FJELSETH	325695	05/23/18	OTHER EXPENSES	601-5023990	74.46	
						74.46
FRANK MENG	325696	05/23/18	OTHER EXPENSES	601-5023990	58.15	
						58.15
JASON MULLINIX	325697	05/23/18	OTHER EXPENSES	601-5023990	5.95	
						5.95
SANTHOSH RAHUL PONNALA	325698	05/23/18	OTHER EXPENSES	601-5023990	26.29	
						26.29
ROBERT PRATT	325699	05/23/18	OTHER EXPENSES	601-5023990	61.14	
						61.14
MARCELO QUEIJO	325700	05/23/18	OTHER EXPENSES	601-5023990	11.04	
						11.04
RESERVE ACCOUNT	325701	05/23/18	POSTAGE	1701-4342100	2,000.00	
						2,000.00
JOSEPH SCOTT	325702	05/23/18	OTHER EXPENSES	601-5023990	28.59	
						28.59
SHERI RIDGE	325703	05/23/18	OTHER EXPENSES	601-5023990	85.03	
						85.03
SREEKALA CHELLAMMA & BHIN	325704	05/23/18	OTHER EXPENSES	601-5023990	35.41	
						35.41
STEVE WANG	325705	05/23/18	OTHER EXPENSES	601-5023990	286.06	
						286.06
HAN WU	325706	05/23/18	OTHER EXPENSES	601-5023990	147.26	
						147.26
WENLONG ZHAO	325707	05/23/18	OTHER EXPENSES	601-5023990	103.04	
						103.04
FISCHER HOMES	325708	05/23/18	OTHER EXPENSES	601-5023990	23.90	
FISCHER HOMES	325708	05/23/18	OTHER EXPENSES	601-5023990	29.98	
						53.88
HOMES BY JOHN MCKENZIE	325709	05/23/18	OTHER EXPENSES	601-5023990	47.28	
						47.28
CARMEL UTILITIES	325710	05/24/18	WATER & SEWER	1801-4348500	327.73	
						327.73
WILLIAM BROOKS	325711	05/24/18	EXTERNAL TRAINING TRAVEL	1801-4343002	939.40	
WILLIAM BROOKS	325711	05/24/18	EXTERNAL TRAINING TRAVEL	1801-4343002	825.36	
						1,764.76
HENRY MESTETSKY	325712	05/24/18	OTHER EXPENSES	855-5023990	42.09	
HENRY MESTETSKY	325712	05/24/18	OFFICE SUPPLIES	1801-4230200	55.98	
						98.07
INDIANA DESIGN CENTER, LL	325713	05/24/18	2017 AD REIMBURSEMENT	1203-4359300	101446	1,495.00
INDIANA DESIGN CENTER, LL	325713	05/24/18	2017 AD REIMBURSEMENT	1203-4359300	101446	100.00
INDIANA DESIGN CENTER, LL	325713	05/24/18	2017 AD REIMBURSEMENT	1203-4359300	101446	543.88
INDIANA DESIGN CENTER, LL	325713	05/24/18	2017 AD REIMBURSEMENT	1203-4359300	101446	1,765.65
INDIANA DESIGN CENTER, LL	325713	05/24/18	2017 AD REIMBURSEMENT	1203-4359300	101446	400.00
INDIANA DESIGN CENTER, LL	325713	05/24/18	PROMOTIONAL ADVERTISING	1203-4346500	101436	1,250.00
INDIANA DESIGN CENTER, LL	325713	05/24/18	PROMOTIONAL ADVERTISING	1203-4346500	101436	500.00
INDIANA DESIGN CENTER, LL	325713	05/24/18	PROMOTIONAL ADVERTISING	1203-4346500	101436	823.00
INDIANA DESIGN CENTER, LL	325713	05/24/18	ECONOMIC DEVELOPMENT	1203-4359300	101437	767.00
INDIANA DESIGN CENTER, LL	325713	05/24/18	2017 AD REIMBURSEMENT	1203-4359300	101446	500.00
						8,144.53
KONICA MINOLTA PREMIER FI	325714	05/24/18	OTHER RENTAL & LEASES	1801-4353099	531.29	
						531.29
MICHAEL LEE	325715	05/24/18	EXTERNAL TRAINING TRAVEL	1801-4343002	1,507.13	

SUNGARD PENTAMATION, INC.
DATE: 05/25/2018
TIME: 08:54:08

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,507.13
R E I CONSTRUCTION SERVIC	325716	05/24/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	178.08	
						178.08
SOCIETY OF MUNICIPAL ARBO	325717	05/24/18	ORGANIZATION & MEMBER DUE	1192-4355300	100.00	
						100.00
TOTAL HAND WRITTEN CHECKS						.00
TOTAL COMPUTER-WRITTEN CHECKS					2,426,358.34	
TOTAL WRITTEN CHECKS			2,426,358.34			

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 23 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,426,358.34 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

SUNGARD PENTAMATION, INC.
DATE: 05/25/2018
TIME: 08:54:08

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
acctpayslcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
<hr/>			CLERK-TREASURER			

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

<u>Name</u>	<u>Num</u>	<u>Date</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
Nishida Services, Inc.	10066	05/18/2018	Mohawk Landings -fees	1208-4358901	300.00
Vectren Energy Delivery	10067	05/18/2018	Mohawk Landings -fees	1208-4358901	84.88
Carmel Utilities	10068	05/18/2018	Mohawk Landings -fees	1208-4358901	169.19
Integrated Facility Services, LLC	10069	05/18/2018	Mohawk Landings -fees	1208-4358901	323.75
TOTAL HAND WRITTEN CHECKS					<u>\$ 877.82</u>

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 877.82 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK TREASURER

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- MJ Insurance Building exterior is nearly complete.
- Monon Boulevard and Trail project Phase 2 has been bid out.
- Midtown West foundations are being installed.
- Midtown Plaza project has been awarded and preparations for construction have begun.

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$4,397,474. Savings are considered restricted and are in addition to the ending balance noted below.

April Beginning Balance	\$	1,808,684
April Revenues	\$	257,448
April Expenditures	\$	377,616
April Ending Balance	\$	1,688,516

LOOKING AHEAD

- Midtown East - South Garage will be complete in June.
- The MJ Insurance building will be complete in June.
- Midtown Flats (Midtown West) construction continues.
- Hotel Carmichael (Autograph Collection Hotel) P3 structure, financing, and design

FINANCIAL STATEMENT

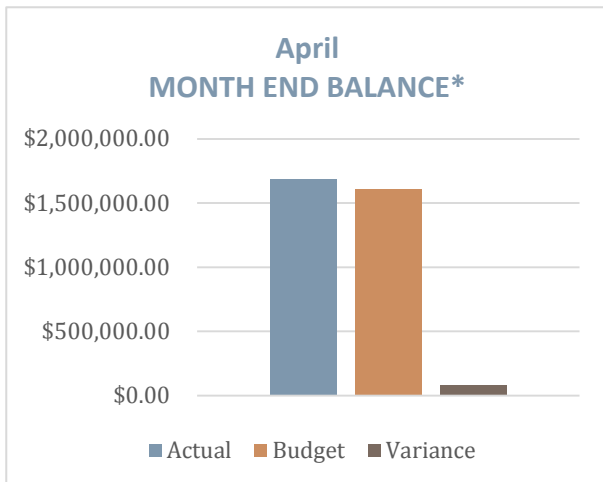
Financial Statement

APRIL MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds *	\$ 1,688,516
Ending Balance with Restricted Funds	\$ 6,963,809

SUMMARY OF CASH

For the Month Ending April, 2017



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 4/1/18			
1101 Cash	\$ 1,035,949.11	\$ 1,035,949.11	\$ -
1110 TIF	\$ 772,735.07	\$ 772,735.07	\$ -
Total Cash	\$ 1,808,684.18	\$ 1,808,684.18	\$ -
Receipts			
1101 Cash	\$ 257,448.86	\$ 172,032.07	\$ 85,416.79
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfer to SRF	\$ -	\$ -	\$ -
Total Receipts	\$ 257,448.86	\$ 172,032.07	\$ 85,416.79
Disbursements			
1101 Cash	\$ 108,811.62	\$ 104,811.62	\$ (4,000.00)
1110 TIF	\$ 268,804.92	\$ 268,804.92	\$ -
Total Disbursements	\$ 377,616.54	\$ 373,616.54	\$ (4,000.00)
1101 Cash	\$ 1,184,586.35	\$ 1,103,169.56	\$ 81,416.79
1110 TIF	\$ 503,930.15	\$ 503,930.15	\$ -
Cash Balance 4/30/18	\$ 1,688,516.50	\$ 1,607,099.71	\$ 81,416.79
Total Usable Funds	\$ 1,688,516.50	\$ 1,607,099.71	\$ 81,416.79

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end April, 2018

RESTRICTED FUNDS

Reserve Fund	\$1,306,288
Supplemental Reserve Fund	\$3,091,260
Sub-total:	<u>\$4,397,494</u>

RESTRICTED FUNDS HELD BY BOND TRUSTEES

Liquidity Reserve for Midtown Phase 1A Bonds (1)	\$877,798
Sub-total:	<u>\$877,798</u>

UNRESTRICTED FUNDS

TIF	\$503,930
Non TIF	\$1,184,586
Sub-total:	<u>\$1,688,516</u>
Total Funds	<u>\$6,963,809</u>

OUTSTANDING RECEIVABLES

Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$346,411</u>
TOTAL OUTSTANDING RECEIVABLES	<u>\$362,054</u>

(1) \$716,323.80 is being held by the trustee of the Midtown Phase 1A Bonds to temporarily fund the debt service reserve. Once the Midtown East north garage is complete and the lease commences, a Build America Mutual surety kick-in and the \$716,323.80 will be reverted back to the CRC Supplemental Reserve Fund.

(2) Amounts due are the professional service invoices paid to date by the CRC in regards to the potential Project Blue development as per the reimbursement agreement with 4148 96th Street LLC.

STATEMENT OF CHANGES IN EQUITY

MONTH END: APRIL 2017

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$0	
Total Receipts (Non-TIF)	\$257,448.86	
Expenditures (TIF)		\$268,804.92
Expenditures (Non-TIF)		\$108,811.62

FINANCIAL UPDATE

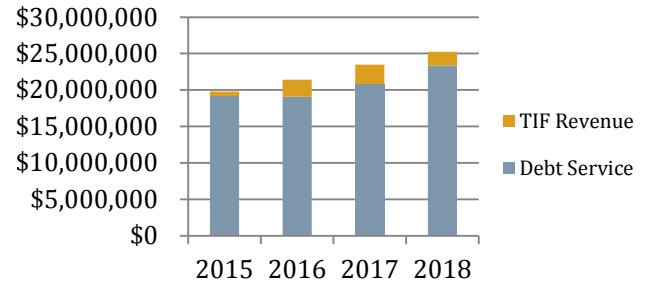
Financial Update

TIF REVENUE AND DEBT

Projected 2018 TIF revenue available for CRC use is \$ 25,220,192.

DEBT PAYMENTS

Month	Payment
June 2018 (est.)	\$11,422,271
December 2018 (est.)	\$11,940,687



CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

2016 COIT Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Gehl Studio	Conceptual Design for Monon and Rangeline	\$170,200.00	\$170,174.38	\$25.62	100%
CAA Properties, LLC	30 E Main Street - property acquisition	747,066.49	747,066.49	-	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	-	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	1,857,800.00	1,225,539.86	632,260.14	66%
C.H. Garmon Construction	Midtown South Garage Detention	<u>1,637,892.00</u>	<u>1,608,758.18</u>	<u>29,133.82</u>	<u>98%</u>
2016 COIT Bond Total		<u>\$5,022,650.60</u>	<u>\$4,361,231.02</u>	<u>\$661,419.58</u>	<u>87%</u>
<u>Bond Proceeds assigned to CRC</u>		<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>	
<u>\$7,000,000.00</u>		<u>\$4,227,755.80</u>	<u>\$2,772,244.20</u>	<u>\$1,977,349.40</u>	

FINANCIAL UPDATE

2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
F.A. Wilhelm Construction	Park East Garage - 5th deck	\$2,598,314.00	\$2,598,314.00	\$0.00	100%
12156 Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1 st Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 st Ave. NE – Property Acquisition	451,727.50	451,727.50	0.00	100%
Rundell Ernstberger Assoc.	Monon Plaza design and construction administration	235,000.00	187,870.46	47,129.54	80%
Indianapolis Signworks	Tarkington garage signage	169,868.23	169,868.23	0.00	100%
Otto's Parking	Restriping of Tarkington Garage	10,957.00	10,957.00	0.00	100%
Hagerman Construction	Tarkington garage trash room modification	22,400.00	22,400.00	0.00	100%
C.H Garmong Construction	Monon and Main garage (Balance of Contract)	508,496.14	439,538.89	68,957.25	86%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	<u>2,990,000.00</u>	<u>2,990,000.00</u>	<u>0.00</u>	<u>100%</u>
2016 CRC Bond Total		<u>\$9,902,457.87</u>	<u>\$9,786,371.08</u>	<u>\$116,086.79</u>	<u>99%</u>
<u>Bond Proceeds</u>		<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>	
<u>\$12,000,000.00</u>		<u>\$ 9,786,371.08</u>	<u>\$2,249,299.15</u>	<u>\$2,097,542.13</u>	

FINANCIAL UPDATE

Midtown West Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Midtown Capital Partners, LLC	Reimbursement for soft costs	\$1,005,020.00	\$1,005,020.00	\$0.00	100%
	Midtown West Bond Total	<u>\$1,005,020.00</u>	<u>\$1,005,020.00</u>	<u>\$0.00</u>	<u>100%</u>
	Bond Proceeds	Paid to Date	Proceeds Balance	Balance including Obligations	
	<u>\$11,350,696.44</u>	<u>\$ 1,005,020.00</u>	<u>\$10,958,337.44</u>	<u>\$10,345,676.44</u>	

PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

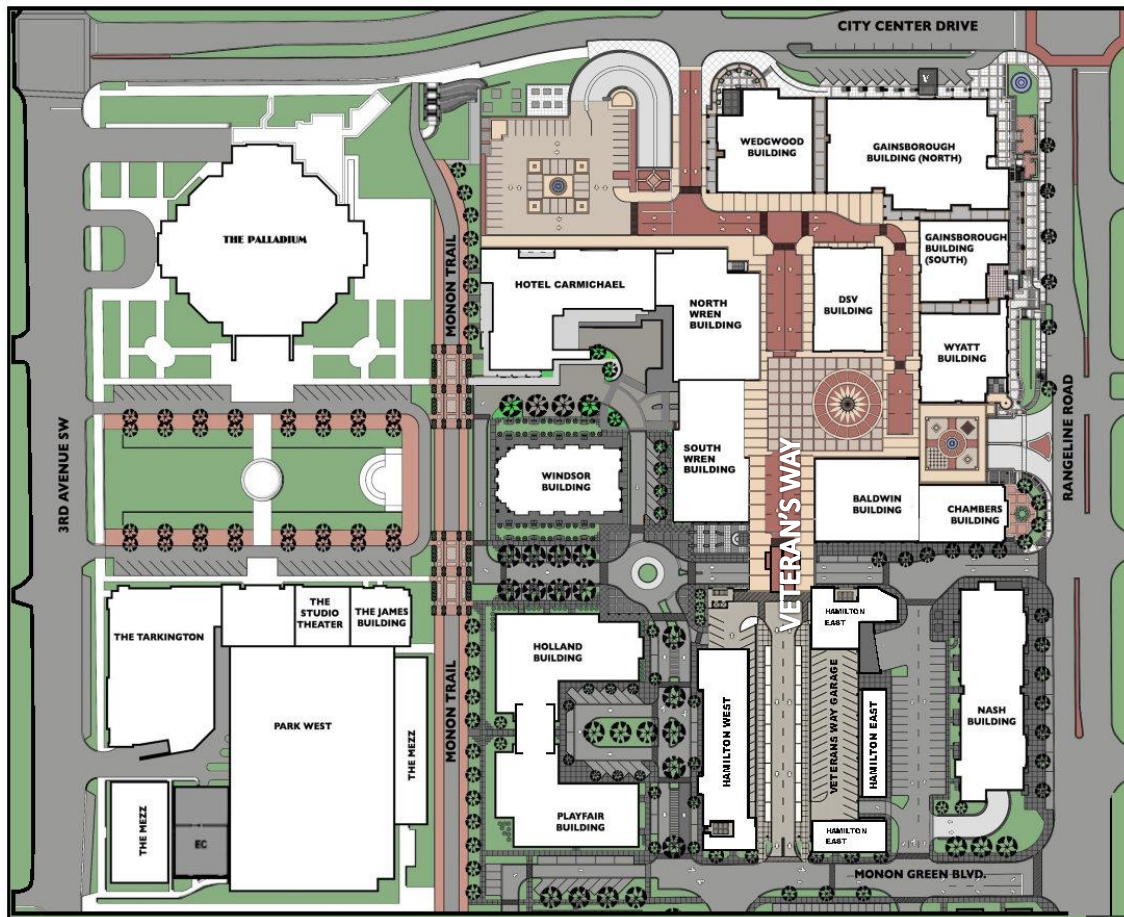


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

1) Project Status – (changes noted below.)

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

2016 TIF Bond: \$ 2,598,314.00 (5th Floor of Park East garage)



Site Construction Contract Amounts: \$1,442,962 – Smock Fansler, contractor - Complete

Veterans Way Extension Project Amounts: \$3,403,000 – Hagerman, contractor – Complete

Parcel 73 Site work: \$149,600 – Smock Fansler, contractor

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
Veterans Way Garage	<p>A five-story parking structure with 735 parking spaces</p> <p>Open to the public on 9/22/17</p>	<p>Completed in May 2017</p> <p>Contract Amt. \$13,954,683</p>	
Baldwin/Chambers	<p>A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p>Approx. 26 Apartments</p> <p>Hagerman is the contractor.</p>	<p>Scheduled to be complete Q4 2017 based on P3 Agreement.</p> <p>Likely completion in April/May 2018.</p>	
Pedcor Office 5	<p>A two story building, of approximately 20,000 square feet, which will include office space.</p>	<p>Start: Fall 2015</p> <p>Completed Q4 2017</p>	Tenants have moved into the new building

PROJECT UPDATES

Kent	<p>A three story building, of approximately 111,000 square feet of luxury apartments.</p> <p>Site drawings were approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p>	<p>Site Construction – Start: Spring 2018 Site Work Awarded – Spring 2018 Building Construction – Start: Summer 2018 Site Work has commenced</p> 
Hamilton (Park East commercial/residential buildings)	<p>Drawings for Hamilton East have been approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction Start: Summer 2018 Hamilton West – Under Design</p>
Holland	<p>A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.</p>	<p>Est. Start: Summer 2018</p> <p>Approx. 51 Apartments</p>	<p>Under Design</p>
Playfair	<p>A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.</p>	<p>Est. Start: Summer 2018</p> <p>Approx. 48 Apartments</p>	<p>Under Design</p>
Wren	<p>A seven story building of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space.</p> <p>Design has not started.</p>	<p>Est. Start: 2019</p>	
Windsor	<p>A four story building, of approximately 64,000 square feet.</p>	<p>Est. Start: 2019</p>	<p>Design has not started.</p>
Eastern Motor Court Site	<p>A building, of approximately 76,000 to 91,000 square feet, which will include</p>		<p>Design has not started but will likely change due to the hotel project.</p>

PROJECT UPDATES

luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.

Hotel (see section below)	A boutique hotel with 100-120 rooms	Start: Summer 2018	CRC has hired a project manager, branding consultant, and architect to begin design and planning of the hotel. Financing is proceeding.
		Completion: Q4 2019	

Note: All completion dates indicated above are per the Completion Guaranties executed between the CRC and Pedcor. Should Pedcor miss these dates they are obligated to cover the debt obligations.

2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

3) CRC Commitments

An overview of commitments has been uploaded to the CRC website.

Most significantly, the CRC committed to publicly bid a four-story parking garage with not less than 620 parking spaces which has been completed and is available for public use. The CRC also commits to coordinate any significant site plan changes requested by Pedcor with City Council.

PROJECT UPDATES

HOTEL CARMICHAEL – CITY CENTER

- 1) Developer Partner(s): Pedcor
- 2) Economic Development Area: City Center
- 3) Project Summary: 4-4.5 Star Boutique Hotel
 - 1) 122 Room/Key count
 - 2) Approximately 100,000 in gross square feet of hotel space
 - 3) Approximately 5,500 gross square feet of meeting area available
 - 4) Restaurant, Club, Bar, and Lounge facilities available with views of the Palladium and the Monon Trail

Total project budget: \$40,000,000

- 4) Anticipated Project Schedule

Design Start	2017
Construction Start	2018
Construction Complete (tentative)	2019

- 5) Construction Milestones:
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

- 7) CRC Commitments

The CRC will be involved with development and construction of the hotel building.



THE Carmichael

Conceptual Image

1-10-18 sps

PROJECT UPDATES



PROSCENIUM

- 1) Developer Partner(s): Anderson Birkla
- 2) Economic Development Area: 126th Street
- 3) Project Summary: Mixed-use development, multiple buildings.
 - 1) 224 Apartments
 - 2) Approx. 140,000 SF of office and retail space
 - 3) Approx. 654 parking spaces (public and private)

Total project budget: \$60,000,000
- 4) Anticipated Project Schedule

Design Start	2016
Construction Start	2018
Construction Complete (tentative)	2020

- 5) Construction Milestones: Demolition is complete.
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

- 7) CRC Commitments

No commitments by the CRC have been made.

The City will be relocating and burying Duke Energy's transmission line and completing road improvements adjacent to the development.

PROJECT UPDATES

MIDTOWN EAST

- 1) Developer Partner(s): Old Town Development / Ambrose/ JC Hart
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.
Secured Tenants: Allied Solutions and FC Tucker
- 4) Total project budget: \$70,000,000

Bond Proceeds:

Phase 1 - \$9,371,465.73

Phase 2 - \$6,250,000.00

CRC Contracts Amount:

North Garage – \$9,137,000.00

South Garage - \$5,200,000.00

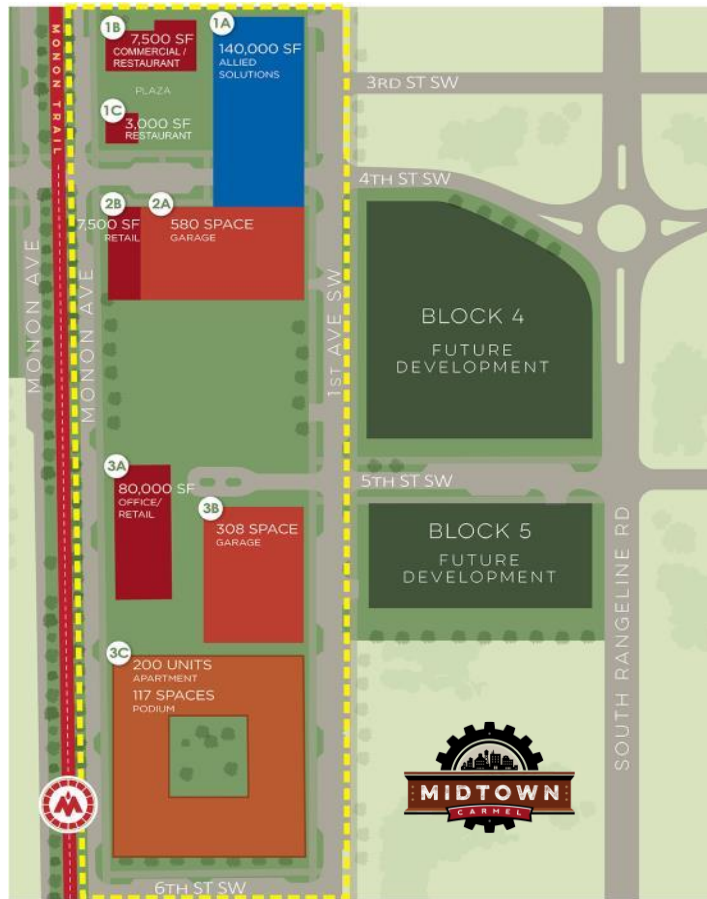
- 5) Anticipated Project Schedule

Allied Building	Complete Oct. 2017
Midtown North Garage	Complete Oct. 2017
Sun King Building	Est. Completion Summer 2018
Midtown South Garage	Est. Completion Summer 2018
Midtown South Office	Est. Completion Summer 2018
Midtown Flats Apartments	Est. Completion 2019

- 6) Construction Milestones: North Garage Complete; South Garage – topping slabs poured, entering final stages of completion; South Office – Masonry installed, interior build out, entering final stages of completion; South Apartments – foundations poured, podium nearly complete

- 7) CRC Commitments

- Build public plaza.
- Build two public parking garages with TIF proceeds.
- The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.



PROJECT UPDATES

8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

MIDTOWN WEST

1) Developer Partner(s): Barrett & Stokely, Merchants Bank of Indiana

2) Economic Development Area: Old Town

3) Project Summary: Mixed-use development, multiple buildings.

4) Total project budget: \$54,000,000 - 60,000,000

Bond Proceeds: \$11,100,000 approx.

Secured Tenants: Merchants Bank

5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2018



6) Construction Milestones: Closed on land sale on September 26, 2016, 4th Street construction complete from 3rd Ave. to Range Line Road, Developer installing foundations, utility relocation.

7) CRC Commitments

Construct 4th Street SW right-of-way

Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.

8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES

MONON & MAIN

- 1) Developer Partner(s): Monon and Main, LLC
- 2) Economic Development Area: Old Town
- 3) Project Summary: Restaurant (12,000 sq. ft.), Seven townhomes (3,000 sq. ft.), office (40,000 sq. ft.), parking garage (200 parking spaces).
- 4) Total project budget: \$20,000,000
- 5) Anticipated Project Schedule

TIF Request	2016
Design Start	2016
Construction Start	Spring 2017
Construction Complete	Summer 2018

- 6) Construction Milestones: Steel structure erected, Garage precast erected, buildings closed in, masonry starting on exterior, beginning work on interior
- 7) CRC Commitments
Fund parking garage with TIF installment contract, Construct Monon Boulevard, Purchase ROW and garage parcel, design and build upgraded south façade of garage
- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC



PROJECT UPDATES

CENTER GREEN SITE IMPROVEMENTS

- 1) Economic Development Area: City Center
- 2) Project Summary: Center Green site improvements in the existing lawn area include an ice skating rink and winter market facilities.
- 3) Estimated total project budget: \$5-6 Million
- 4) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	August, 2017
Construction Completion	Spring 2018



- 5) Construction Milestones: Ice Rink and Christkindlmarkt opened on November 18, 2017, working on final punch list with contractor.
- 6) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

MONON - URBAN SECTION

- 1) Project Summary: Project Summary: Monon enhancements in the urban section, between 1st Street NW and City Center Drive – including Arts & Design District and Midtown.
- 2) Total project budget: \$20-23 million
- 3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017



- 4) The design team, Rundell Ernstberger, along with Crossroads Engineering, is currently working on construction documents for the Monon Plaza and Phase 2. Bids were opened and the project awarded to White Construction. Phase 1 will include the north and southbound boulevard and the sidewalks on either side from Main Street to the new 4th Street. Midtown Plaza awarded in May 2018 and Phase 2 bid out in May 2018.

PROJECT UPDATES

Respectfully submitted,

CRC Staff

Carmel Redevelopment Commission/Department

May 25, 2018

Prepared for David Bowers and Jeff Worrell

-End Report-

RESOLUTION CC-03-19-18-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
APPROVING CERTAIN MATTERS IN CONNECTION WITH THE LEGACY PROJECT
ECONOMIC DEVELOPMENT AREA AND PLAN**

Synopsis:

*Resolution approves amendment to declaratory resolution and economic development plan for
the Legacy Project Economic Development Area.*

WHEREAS, the City of Carmel Redevelopment Commission (the “Redevelopment Commission”), as the governing body for the City of Carmel Redevelopment Department, pursuant to Indiana Code 36-7-14, as amended (the “Act), adopted its Resolution No. 2018-01 on January 17, 2018 (the “CRC Resolution”), which made certain amendments to the declaratory resolution and the economic development plan for the Legacy Project Economic Development Area (the "Plan Amendment"); and

WHEREAS, the City of Carmel Plan Commission, on February 20, 2018, approved and adopted its Resolution No. PC-02-20-18-a (the “Plan Commission Order”) determining that the CRC Resolution and Plan Amendment conform to the plan of development for the City of Carmel (the “City”) and approving the CRC Resolution and the Plan Amendment; and

WHEREAS, pursuant to Section 16(b) of the act, the Redevelopment Commission has submitted the CRC Resolution and the Plan Amendment to the Common Council of the City.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, as follows:

1. Pursuant to Section 16(b) of the Act, the Common Council of the City determines that the CRC Resolution and the Plan Amendment, in all respects, conform to the plan of development for the City, and approves in all respects, the CRC Resolution, the Plan Amendment, and the Plan Commission Order.

2. This Resolution shall be in full force and effect from and after its passage by the Council and approval by the Mayor as required by law.

PASSED by the Common Council of the City of Carmel, this ____ day of _____, 2018, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice President

Anthony Green

Laura Campbell

Bruce Kimball

Ronald E. Carter

ATTEST:

Christine Pauley, Clerk-Treasurer of the City
of Carmel, Indiana

Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____, 2018, at _____.M.

Christine Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____, 2018, at _____.M.

James Brainard, Mayor

ATTEST:

Christine Pauley, Clerk-Treasurer

Prepared by: Bruce D. Donaldson
Barnes & Thornburg LLP
11 South Meridian Street
Indianapolis, IN 46204

RESOLUTION NO. CC 03-19-18-03

**A RESOLUTION OF THE COMMON COUNCIL
OF THE CITY OF CARMEL, INDIANA, GRANTING A WAIVER THAT CERTAIN
PRIVATE STREETS BE IMPROVED TO CITY STANDARDS BEFORE BEING
DEDICATED TO THE CITY**

**Synopsis: Grants a waiver to allow the City to accept a dedication of right-of-way for the
private streets located within the Mayflower Business Park.**

WHEREAS, Mayflower Business Park (“Mayflower Park”) is a business park located in the City of Carmel (the “City”) near 96th Street and Michigan Road;

WHEREAS, the two streets located within Mayflower Park, Mayflower Park Road and 99th Street (the “Streets”), which are described in greater detail by Exhibit A, which is incorporated herein by this reference, are private streets owned by the Mayflower Business Park Association (the “MBPA”); and

WHEREAS, the MBPA desires to dedicate the Streets located within Mayflower Park to the City as public rights-of-way; and

WHEREAS, the Department of Engineering has determined that the Streets do not meet current City street standards; and

WHEREAS, following negotiations with the Mayor and the Department of Engineering, MBPA has agreed to make a payment in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) to the City to help fund future road improvements to the Streets; and

WHEREAS, Carmel Unified Development Ordinance Section 7.26 SA-02 requires that a private street be brought up to current City standards before it can be accepted by the City as public right-of-way, unless a waiver is granted by a majority vote of the Council; and

WHEREAS, it is in the best interest of the citizens of Carmel for the Council to grant a waiver to accept the dedication of the Streets as public rights-of-way without first improving them to meet current City standards, contingent upon the City’s receipt of the \$250,000 payment described above.

42
43 **NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED BY THE**
44 **COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AS FOLLOWS:**
45

46 Section 1. The foregoing Recitals are incorporated herein by this reference.
47

48 Section 2. The Council hereby grants a waiver to accept the dedication of Rights-of-Way
49 from the Mayflower Business Park Association for the private streets located within the
50 Mayflower Business Park, contingent upon the payment of \$250,000 from the Mayflower
51 Business Park Association to the City.

52
53 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this ____ day of
54 _____, 2018, by a vote of ____ ayes and ____ nays.
55

56 **COMMON COUNCIL FOR THE CITY OF CARMEL**
57

58
59 _____
60 Kevin D. Rider, President

61
62 _____
63 Jeff Worrell, Vice-President

64
65 _____
66 Laura D. Campbell

67
68 _____
69 Ronald E. Carter

70 ATTEST:

71
72 _____
73 Christine S. Pauley, Clerk-Treasurer

74 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
75 _____ 2018, at _____ .M.

76
77 _____
78 Christine S. Pauley, Clerk-Treasurer

79 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
80 _____ 2018, at _____ .M.

81
82 _____
83 James Brainard, Mayor

84 ATTEST:

85
86 _____
87 Christine S. Pauley, Clerk-Treasurer

88 Resolution CC 03-19-18-03

89 Page Two of Two Pages

EXHIBIT "A"

A part of the Secondary Conditional Plat for Mayflower Park, as per plat thereof recorded as Instrument No. 9809822612 in Plat Cabinet 2, Slide 102 and the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in the Office of the Recorder of Hamilton County, Indiana, being located in the fractional West Half of Section 7, Township 17 North, Range 3 East, of the Second Principal Meridian in Clay Township, Hamilton County, Indiana, more particularly described as follows:

COMMENCING at the Southwest corner of the Southwest Quarter of said Section 7; thence North 90 degrees 00 minutes 00 seconds East (basis of bearing = Secondary Conditional Plat for Mayflower Park) along the South line of said Southwest Quarter a distance of 1017.59 feet to the west line of a 60.00 foot Private Street as established per said Conditional Plat; thence North 00 degrees 12 minutes 00 seconds East along said west line a distance of 50.00 feet to the north right-of-way line of 96th Street and the POINT OF BEGINNING; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 10.00 feet to the west line of a 10.00 Ingress and Egress Easement as established per said Conditional Plat, the following nine (9) courses are along said Ingress and Egress Easement; (1) North 00 degrees 12 minutes 00 seconds East 1461.46 feet; (2) North 12 degrees 25 minutes 16 seconds West 63.86 feet; (3) North 66 degrees 00 minutes 58 seconds West 25.24 feet; (4) North 89 degrees 48 minutes 28 seconds West 373.61 feet; (5) North 35 degrees 10 minutes 30 seconds West 115.97 feet to a point on a tangent curve having a radius of 224.52 feet, the radius point of which bears North 54 degrees 49 minutes 29 seconds East; (6) northwesterly and northerly along said curve an arc distance of 137.83 feet to a point which bears South 89 degrees 59 minutes 49 seconds West from said radius point; (7) North 00 degrees 00 minutes 11 seconds West 502.36 feet to a point on a tangent curve having a radius of 360.00 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds West; (8) northerly and northwesterly along said curve an arc distance of 290.69 feet to a point which bears North 43 degrees 43 minutes 56 seconds East from said radius point; (9) North 46 degrees 16 minutes 04 seconds West 455.12 feet to the west line of said Conditional Plat; thence North 01 degrees 05 minutes 31 seconds East along said west line a distance of 108.75 feet to the northerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 46 degrees 16 minutes 04 seconds East 528.79 feet to a point on a tangent curve having a radius of 440.00 feet, the radius point of which bears South 43 degrees 43 minutes 56 seconds West; (2) southeasterly and southerly along said curve an arc distance of 355.29 feet to a point which bears South 89 degrees 59 minutes 49 seconds East from said radius point; (3) South 00 degrees 00 minutes 11 seconds East 502.36 feet to a point on a tangent curve having a radius of 144.52 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds East; (4) southerly and southeasterly along said curve an arc distance of 226.52 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) South 89 degrees 48 minutes 28 seconds East 309.71 feet to a point on the west line of the 25 private half right-of-way line per the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in said Recorder's Office; thence North 00 degrees 12 minutes 00 seconds East along said half right-of-way line a distance of 283.80 feet to the north line of said Lot 2C; thence South 90 degrees 00 minutes 00 seconds East along said north line and the easterly prolongation thereof a distance of 45.91 feet to the east line of a 35 foot Ingress and Egress Easement as depicted upon said Final Plat; thence South 00 degrees 05 minutes 03 seconds West along said east line a distance of 283.95 feet to the northerly line of an Ingress and Egress Easement per aforesaid Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 89 degrees 48 minutes 28 seconds East 325.46 feet to a point on a tangent curve having a radius of 160.00 feet, the radius point of which bears North 00 degrees 11 minutes 30 seconds East; (2) easterly and northeasterly along said curve an arc distance of 188.58 feet to a point which bears South 67 degrees 20 minutes 15 seconds East from said radius point; (3) North 22 degrees 39 minutes 44 seconds East 251.96 feet to a point on a tangent curve having a radius of 315.00 feet, the radius point of which bears South 67 degrees 20 minutes 15 seconds East; (4) northeasterly and easterly along said curve an arc distance of 256.61 feet to a point which bears North 20 degrees 39 minutes 47 seconds West from said radius point; (5) North 69 degrees 20 minutes 14 seconds East a distance of 425.97 feet to the westerly right-of-way line of U.S.R. 421 (Michigan Road), platted as a 50.00 half right-of-way per said Conditional Plat; thence South 19 degrees 49 minutes 16 seconds East a distance of 80.01 feet to the southerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following eight (8) courses are along said Ingress and Egress Easement; (1) South 69 degrees 20 minutes 14 seconds West 424.80 feet to a point on a tangent curve having a radius of 235.00 feet, the radius point of which bears South 20 degrees 39 minutes 47 seconds East; (2) westerly and southwesterly along said curve an arc distance of 191.44 feet to a point which bears North 67 degrees 20 minutes 15 seconds West from said radius point; (3) South 22 degrees 39 minutes 44 seconds West 251.96 feet to a point on a tangent curve having a radius of 240.00 feet, the radius point of which bears North 67 degrees 20 minutes 15 seconds West; (4) southwesterly and westerly along said curve an arc distance of 282.87 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) North 89 degrees 48 minutes 28 seconds West 269.86 feet; (6) South 66 degrees 24 minutes 58 seconds West 25.29 feet; (7) South 12 degrees 49 minutes 16 seconds West 63.87 feet; (8) South 00 degrees 12 minutes 00 seconds West 1461.18 feet to the aforesaid north right-of-way line of 96th Street; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 70.00 feet to the Point of Beginning, containing 9.49 acres, more or less.

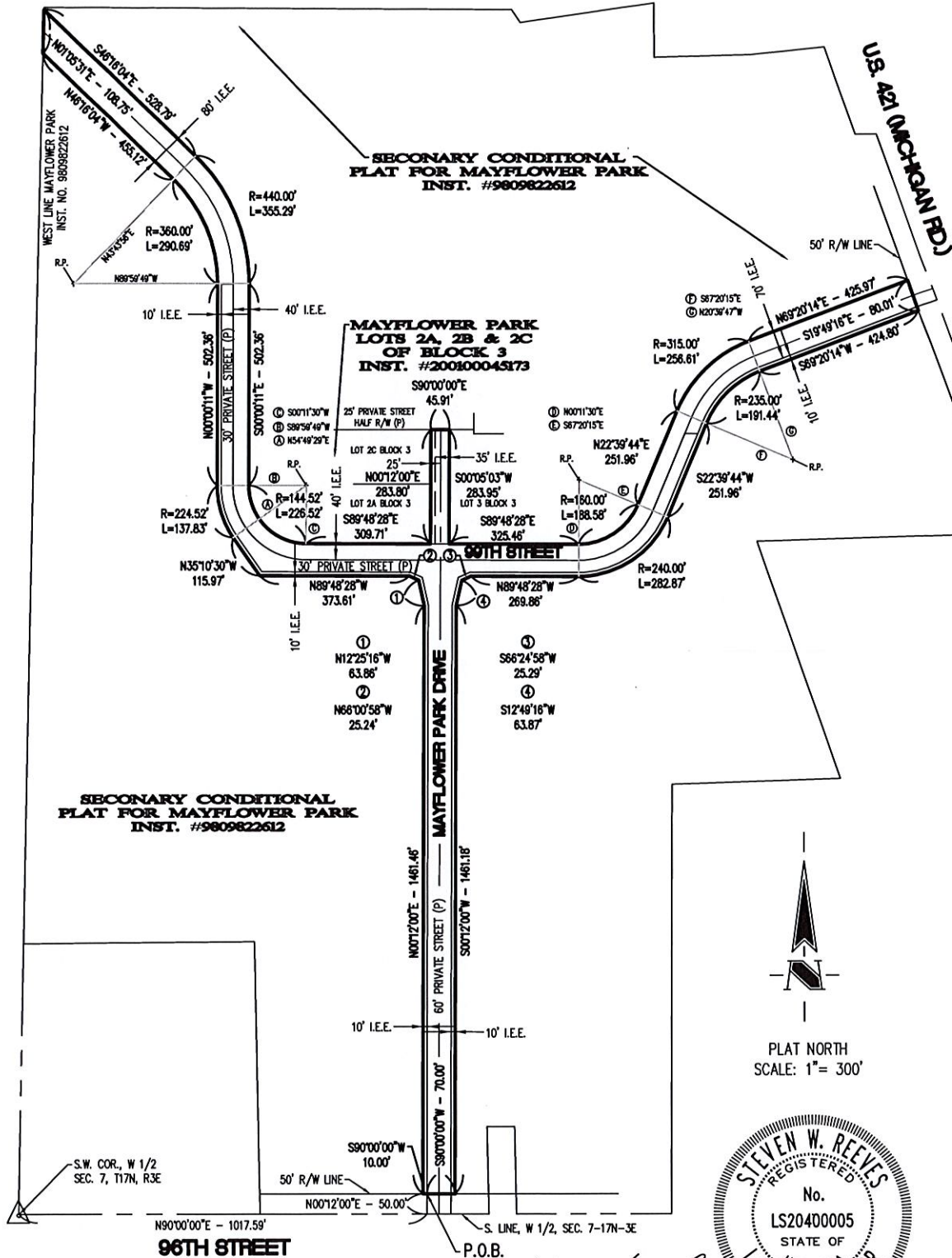
The intent of the above described real estate is to contain all that portion established as private street rights-of-way and ingress/egress easements by the Secondary Conditional Plat for Mayflower Park and the northerly prolongation of Mayflower Park Drive through the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3.

Exhibit

A

16f4

EXHIBIT "A"



Steven W. Reeves
 Registered Land Surveyor #20400005
 September 18, 2012

Exhibit A
 204

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on a tangent curve having a radius of 315.00 feet, the radius point of which bears South 67 degrees 20 minutes 15 seconds East; (4) northeasterly and easterly along said curve an arc distance of 256.61 feet to a point which bears North 20 degrees 39 minutes 47 seconds West from said radius point; (5) North 69 degrees 20 minutes 14 seconds East a distance of 425.97 feet to the westerly right-of-way line of U.S.R. 421 (Michigan Road), platted as a 50.00 half right-of-way per said Conditional Plat; thence South 19 degrees 49 minutes 16 seconds East a distance of 80.01 feet to the southerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following eight (8) courses are along said Ingress and Egress Easement; (1) South 69 degrees 20 minutes 14 seconds West 424.80 feet to a point on a tangent curve having a radius of 235.00 feet, the radius point of which bears South 20 degrees 39 minutes 47 seconds East; (2) westerly and southwesterly along said curve an arc distance of 191.44 feet to a point which bears North 67 degrees 20 minutes 15 seconds West from said radius point; (3) South 22 degrees 39 minutes 44 seconds West 251.96 feet to a point on a tangent curve having a radius of 240.00 feet, the radius point of which bears North 67 degrees 20 minutes 15 seconds West; (4) southwesterly and westerly along said curve an arc distance of 282.87 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) North 89 degrees 48 minutes 28 seconds West 269.86 feet; (6) South 66 degrees 24 minutes 58 seconds West 25.29 feet; (7) South 12 degrees 49 minutes 16 seconds West 63.87 feet; (8) South 00 degrees 12 minutes 00 seconds West 1461.18 feet to the aforesaid north right-of-way line of 96th Street; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 70.00 feet to the Point of Beginning, containing 9.49 acres, more or less.

Except

PART OF THE FRACTIONAL SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID FRACTIONAL QUARTER SECTION AND RUNNING NORTH 90°00'00" EAST ALONG THE SOUTH LINE THEREOF 1077.59 FEET; THENCE N00°12'00"E 695.34 FEET; THENCE S89°48'00"E 102.17 FEET; THENCE N05°05'56"W 300.23 FEET; THENCE N00°15'10"W 273.92 FEET; THENCE N00°27'24"E 281.68 FEET; THENCE N13°31'15"W 13.60 FEET TO THE POINT OF BEGINNING; THENCE N89°48'00"W 6.74 FEET; THENCE N00°12'00"E 35.61 FEET; THENCE S89°48'00"E 29.71 FEET; THENCE S00°12'00"W 35.61 FEET; THENCE N89°48'00"W 22.97 FEET TO THE POINT OF BEGINNING, CONTAINING 0.024 ACRES, MORE OR LESS.

Note: For informational purposes only, the land is known as:

99th Street
Carmel, IN

Exhibit

A
4 of 4

ORDINANCE NO. S-74-18

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, REPEALING AND REPLACING CHAPTER 9, ARTICLE 3 OF THE
CARMEL CITY CODE**

Synopsis: Ordinance repeals the existing Sewer Use Ordinance and replaces it with a newer version that meets current state and federal standards.

WHEREAS, pursuant to Indiana Code 36-9-23, the City of Carmel, Indiana (the "City") may establish, operate, and maintain a sanitary sewer system for its residents; and

WHEREAS, in order for the City and its citizens, businesses and industries not unduly to pollute any streams, or the subsurface ground waters in Carmel and its environs, it is necessary for the City to maintain a sewerage system and a plant for the treatment of sewage, and to adopt and to enforce regulations relating to such system and the use thereof by persons, business and industries interconnected with such system, and to comply with applicable state and federal regulations and laws; and

WHEREAS, the Indiana Department of Environmental Management ("IDEM") has promulgated new regulations and requirements regarding the operation of municipal sanitary sewer systems; and

WHEREAS, IDEM has approved the revised Carmel Sewer Use Ordinance;

WHEREAS, in order to comply with applicable IDEM and federal regulations, the Common Council of the City of Carmel, Indiana, now finds that it is in the interests of the public safety and welfare to repeal the current Sewer Use Ordinance in its entirety and replace it with a revised, updated Sewer Use Ordinance.

NOW, THEREFORE, BE IT ORDAINED, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Chapter 9, Article 3 of the Carmel City Code is hereby repealed in its entirety and is hereby replaced to read as follows:

"ARTICLE 3 – SEWER SERVICE

Division I. General Provisions

9-100 Purpose and Policy

This ordinance sets forth uniform requirements for Users of the POTW for the City of Carmel and enables the City to comply with all applicable state and federal laws, including the

Clean Water Act (33 U.S.C. section 1251 *et seq.*) and the General Pretreatment Regulations (40 CFR Part 403). The objectives of this ordinance are:

- (a) To prevent the introduction of pollutants into the POTW that will interfere with its operation;
- (b) To prevent the introduction of pollutants into the POTW that will pass through the POTW, inadequately treated, into receiving waters, or otherwise be incompatible with the POTW;
- (c) To protect both the public and POTW personnel who may be affected by wastewater and sludge during their employment;
- (d) To promote reuse and recycling of industrial wastewater and sludge from the POTW; and
- (e) To enable the City to comply with the City's NPDES permit conditions, sludge use and disposal requirements, and any other federal or state laws to which the POTW is subject.

9-101 Administration

Except as otherwise provided herein, the Utility Director shall administer, implement, and enforce the provisions of this ordinance. Any powers granted to or duties imposed upon the Utility Director may be delegated by the Utility Director to a duly authorized City employee.

9-102 Abbreviations

The following abbreviations, when used in this ordinance, shall have the designated meanings:

AO – Agreed Order

BOD – Biochemical Oxygen Demand

BMP – Best Management Practice

BMR – Baseline Monitoring Report

CBOD – Carbonaceous Biochemical Oxygen Demand

CFR – *Code of Federal Regulations*

CIU – Categorical Industrial User

COD – Chemical Oxygen Demand

gpd – gallons per day

IDEM – Indiana Department of Environmental Management

IU – Industrial User

IWP – Industrial Wastewater Pretreatment

mg/l – milligrams per liter

NOV – Notice of Violation

NPDES – National Pollutant Discharge Elimination System

NSCIU – Non-Significant Categorical Industrial User

POTW – Publicly Owned Treatment Works
 RCRA – Resource Conservation and Recovery Act
 SIU – Significant Industrial User
 SNC – Significant Noncompliance
 TSS – Total Suspended Solids
 UV - Ultraviolet
 U.S.C. – *United States Code*
 USEPA – U.S. Environmental Protection Agency

9-103 Definitions

Unless otherwise defined herein, terms shall be as adopted in the latest approved edition of “Standard Methods for the Examination of Water and Wastewater” (Standard Methods) published by the American Public Health Association, and American Water Works Association, and the Water Environment Federation and as set forth in 40 CFR Part 136. Waste constituents and characteristics shall be measured by techniques prescribed in 40 CFR Part 136 and amendments thereto unless a mutually agreed upon acceptable alternative method is adopted, or in such other method established by state or federal regulatory agencies. Monitoring and metering will be carried out by customarily accepted methods.

“Act” - Federal Water Pollution Control Act, as amended by the Clean Water Act and the Water Quality Act of in 1987, 33 U.S.C. §1251, et. seq.

“Authorized Representative of Industrial Users” - Means:

- (a) In the case of a corporation, a president, a secretary, treasurer, or vice president of the corporation in charge of a principal business function;
- (b) In the case of a partnership or proprietorship, a general partner or proprietor; and
- (c) An authorized representative of the individual designated above if (a) such representative is responsible for the overall operation of the facilities from which the discharge into the POTW originates; (b) the authorization is in writing and (c) the written authorization is submitted to the Utility Director.

“Beneficial Uses” - These include, but are not limited to, domestic, municipal, agricultural and industrial use, power generation, recreation, aesthetic enjoyment, navigation, and the preservation and enhancement of fish, wildlife and other aquatic resources or reserves, and other uses, both tangible or intangible, as specified by state or federal law.

“Best Management Practices” (BMPs) – Schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to implement the General Discharge Prohibitions contained in Division III, below. BMPs include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw materials storage. BMPs also include alternative means (*i.e.*, management plans) of complying with, or in place of, certain established Pretreatment Standards and effluent limits.

“Biochemical Oxygen Demand” (BOD) – the BOD of sewage, sewage effluent, polluted waters or industrial wastes shall mean the quantity of dissolved oxygen in milligrams per liter

- 120 required during stabilization of the decomposable organic matter by aerobic biochemical
 121 action under standard laboratory procedures for five days at 20° Celsius. The laboratory
 122 determinations of BOD shall be made in accordance with procedures set forth in
 123 *Standard Methods*, therein and conventionally referred to as BOD₅.
- 124 “Board” – The Board of Public Works and Safety of the City of Carmel. It is the governing body
 125 of the sewerage system of the City, which is a public service.
- 126 “Building Drain” - The lowest horizontal piping of a building drainage system which receives
 127 the discharge from soil, waste, and other drainage pipes inside a building and conveys it
 128 to a point outside of the building.
- 129 (a) Sanitary Building Drain - A building drain which conveys sanitary or industrial
 130 sewage only.
- 131 (b) Storm Building Drain - A building drain which conveys storm water or other
 132 clear-water drainage, but no wastewater.
- 133 “Bypass” - the intentional diversion of waste streams from any portion of an Industrial User's
 134 treatment facility.
- 135 “Carbonaceous Biochemical Oxygen Demand” (CBOD) – the CBOD of sewage, sewage
 136 effluent polluted waters or industrial wastes shall mean the quantity of dissolved oxygen
 137 in milligrams per liter required during stabilization of the decomposable organic matter
 138 by aerobic biochemical action under standard laboratory procedures for five days at 20°
 139 Celsius. The laboratory determinations of CBOD shall be made in accordance with
 140 procedures set forth in *Standard Methods* therein and conventionally referred to as
 141 CBOD.
- 142 “Categorical Industrial User” – an Industrial User subject to a National Categorical Pretreatment
 143 Standard or Categorical Standard.
- 144 “Chemical Oxygen Demand” (COD) – the COD of sewage, sewage effluent, polluted waters or
 145 industrial wastes is a measure of the oxygen equivalent of that portion of the organic
 146 matter in a sample that is susceptible to oxidation by a strong chemical oxidant. The
 147 laboratory determination shall be made in accordance with procedures set forth in
 148 *Standard Methods*.
- 149 “City” – The City of Carmel, Indiana.
- 150 “Combined Sewer” - A sewer which carries storm, surface or groundwater runoff in addition to
 151 sewage.
- 152 “Compatible Pollutants” - Wastewater having or containing (a) measurable biochemical oxygen
 153 demand, (b) suspended solids, (c) pH, (d) fecal coliform bacteria, or (e) additional
 154 pollutants identified or defined in the City's National Pollutant Discharge Elimination
 155 System (NPDES) permit or by the State or Board.
- 156 “Composite Sample” - A Composite Sample should contain a minimum of four discrete samples,
 157 taken at equal time intervals over the compositing period or proportional to the flow rate
 158 over the compositing period. More than the minimum number of discrete samples will be
 159 required where the wastewater loading is highly variable.
- 160 “Constituents and Characteristics” (of wastewater) - The chemical, physical, bacteriological and
 161 radiological properties, including volume, flow rate and such other properties which

- 162 serve to define, classify or measure the contents, quality, quantity and strength of
163 wastewater.
- 164 “Daily Maximum” – the arithmetic average of all effluent samples for a pollutant collected
165 during a calendar day.
- 166 “Daily Maximum Limit” – the maximum allowable discharge limit of a pollutant during a
167 calendar day. Where Daily Maximum Limits are expressed in units of mass, the daily
168 discharge is the total mass discharged over the course of the day. Where Daily Maximum
169 Limits are expressed in terms of a concentration, the daily discharge is the arithmetic
170 average measurement of the pollutant concentration derived from all measurements taken
171 that day.
- 172 “Debt Service Charge” - A charge levied on Users of a treatment works to fund debt service, on
173 outstanding revenue bonds and current capital Costs.
- 174 “Effluent” - The water, together with any wastes that may be present, flowing out of a drain,
175 sewer, receptacle or outlet.
- 176 “Existing Source” – any source of discharge that is not a “New Source.”
- 177 “Floatable FOG” – Fat, oil, or grease in a physical state, such that it will separate by gravity from
178 wastewater by treatment in a pretreatment facility approved by the City.
- 179 “FOG” - (All Fats, Oils and Grease, Petroleum Products and By-Products.) Fats, Oils and Grease
180 as found in food service facilities include but are not limited to, any substance such as
181 vegetable or animal product that is used in, or is a by-product of, the cooking or food
182 preparation process, and that turns or may turn viscous or solidifies with a change in
183 temperature or other conditions. Petroleum, Oils and Grease as found in auto service
184 facilities include, but are not limited to, any substance such as petroleum oil, non-
185 biodegradable cutting oil or products of mineral oil origin that is used in, or is a by-
186 product of, an automotive process. These substances are detectable and measurable using
187 analytical test procedures established in 40 CFR Part 136, as may be amended from time
188 to time.
- 189 “FOG Facility” or “FOG Facilities” - Any non-domestic User or combination of Users that
190 generates FOG.
- 191 “FOG Equipment” - Includes oil-water separators, grease traps, and grease interceptors.
- 192 “Garbage” - Any solid wastes from the preparation, cooking, or dispensing of food or from the
193 handling, storage or sale of produce.
- 194 “Grab Sample” – An individual discrete sample collected over a period not exceeding 15 minutes
195 and characterizes the quality of the discharge at a given time.
- 196 “Grease Interceptor” - An outdoor, watertight receptacle utilized to intercept, collect, and restrict
197 the passage of FOG and food particles into the POTW to which the receptacle is directly
198 or indirectly connected, and to separate and retain FOG and food particles from the
199 wastewater discharged by a facility. An interceptor shall be sized and configured per
200 good engineering standards and approved by the Utility Director.
- 201 “Grease Trap” - An indoor, watertight receptacle utilized to intercept, collect, and restrict the
202 passage of FOG and food particles into the POTW to which the receptacle is directly or
203 indirectly connected, and to separate and retain FOG and food particles from the

- 204 wastewater discharged by a facility. A trap shall be sized and configured per good
205 engineering standards and approved by the Utility Director.
- 206 “Hauled or Trucked Pollutants” - Wastes, including holding tank waste, which is trucked or
207 hauled from any location prior to discharge to the POTW treatment plant, collection
208 system, or by any other conveyance.
- 209 “Incompatible Pollutants” - Any pollutants which are not compatible pollutants.
- 210 “IDEM” - Indiana Department of Environmental Management.
- 211 “Indirect Discharger” - means any User introducing non-domestic pollutants into the POTW,
212 regardless of whether the discharger is in the governmental jurisdiction of the City.
- 213 “Industrial Wastes” - Any solid, liquid or gaseous substance or form of energy discharged,
214 permitted to flow into or enter the sewerage system or ground from an industrial,
215 manufacturing, commercial or business process or from the development, recovery or
216 processing of any natural resource carried on by any person and shall further mean any
217 waste from an Industrial User, but not including sanitary sewage or storm water.
- 218 “Industrial Wastewater Pretreatment Permit” (IWP Permit) – permits issued by IDEM to
219 categorical dischargers and significant industrial users located in non-delegated
220 pretreatment cities that discharge industrial process wastewater to the POTW.
- 221 “Infiltration” - The water, other than wastewater, entering the sewerage system directly or via
222 private sewers, building drains and building sewers connected therewith, from the
223 ground, through such means as, but not limited to, defective pipe joints, connections, or
224 manhole walls.
- 225 “Inflow” – Water, other than wastewater, entering the sewerage system from sources such as
226 cellars, yard areas, foundation drains, sump pumps, drains from springs and swampy
227 areas, manhole areas, cross connections between storm and sanitary sewers, catch basins,
228 cooling towers, storm water, surface runoff or drainage.
- 229 “Inspector” - A person authorized by the City to perform inspection duties assigned to him by the
230 Utility Director or his designee.
- 231 “Interference” - any discharge that, alone or in conjunction with a discharge or discharges from
232 other sources, does one of the following:
- 233 (a) Inhibits or disrupts the POTW, its treatment processes or operations, its sludge
234 processes, or its selected sludge use or disposal methods.
 - 235 (b) Causes a violation of any requirement of the POTW's NPDES permit, including
236 an increase in the magnitude or duration of a violation.
 - 237 (c) Prevents the use of the POTW's sewage sludge or its sludge disposal method
238 selected in compliance with the following statutory provisions, regulations, or
239 permits issued thereunder or more stringent federal, state, or local laws, rules, or
240 regulations:
 - 241 (1) Section 405 of the Clean Water Act (33 U.S.C. 1345), as it may be
242 amended.
 - 243 (2) The Solid Waste Disposal Act (SWDA) (42 U.S.C. 6901), as it may be
244 amended, including:

- i. Title II, more commonly referred to as the Resource Conservation and Recovery Act (RCRA), as it may be amended; and
 - ii. the rules contained in any state sludge management plan prepared pursuant to Subtitle D of the SWDA (42 U.S.C. 6941), as it may be amended.
 - (3) The Clean Air Act (42 U.S.C. 7401), as it may be amended.
 - (4) The Toxic Substances Control Act (15 U.S.C. 2601), as it may be amended.
- “Lateral Sewer” - The extension from the building drain to the sewerage system or other place of disposal.
- “Local Limit” – specific discharge limits developed and enforced by the City upon industrial or commercial facilities to implement the General Discharge Prohibitions contained in Division III, below.
- “May” - means that the act referred to is both permissible and approved.
- “Medical Waste” – isolation wastes, infectious agents, human blood and blood products, pathological wastes, sharps, body parts, contaminated bedding, surgical wastes, potentially contaminated laboratory wastes, and dialysis wastes.
- “Monthly Average” – the sum of all “daily discharges” measured during a calendar month divided by the number of “daily discharges” measured during that month.
- “Monthly Average Limit” – the highest allowable average of “daily discharges” over a calendar month, calculated as the sum of all “daily discharges” measured during a calendar month divided by the number of “daily discharges” measured during that month.
- “National Categorical Pretreatment Standard” – Any regulation that applies to Industrial Users and contains pollutant discharge limits promulgated by the USEPA in accordance with §§ 307(b) and (c) of the Act (33 U.S.C. 1251 et seq.), which applies to a specific category of Industrial Users.
- “New Source” – Means
- (a) Any building, structure, facility, or installation from which there is or may be a discharge of pollutants, the construction of which commenced after the publication of proposed Pretreatment Standards under Section 307(c) of the Act which will be applicable to such source if such Standards are thereafter promulgated in accordance with that Section, provided that:
 - (1) The building, structure, facility, or installation is constructed at a site at which no other source is located; or
 - (2) The building, structure, facility, or installation totally replaces the process or production equipment that causes the discharge of pollutants at an Existing Source; or
 - (3) The production or wastewater generating processes of the building, structure, facility, or installation are substantially independent of an Existing Source at the same site. In determining whether these are substantially independent, factors such as the extent to which the new facility is integrated with the existing plant, and the extent to which the new facility is

286 engaged in the same general type of activity as the Existing Source, should
287 be considered.

288 (b) Construction on a site at which an Existing Source is located results in a
289 modification rather than a New Source if the construction does not create a new
290 building, structure, facility, or installation meeting the criteria of paragraph (a)(2)
291 or (3) above but otherwise alters, replaces, or adds to existing processes or
292 production equipment.

293 (c) Construction of a New Source as defined under this paragraph has commenced if
294 the owner or operator has:

295 (1) Begun, or caused to begin, as part of a continuous onsite construction
296 program:

297 i. Any placement, assembly, or installation of facilities or equipment; or
298 ii. Significant site preparation work including clearing, excavation, or
299 removal of existing buildings, structures, or facilities that is necessary
300 for the placement, assembly, or installation of new source facilities or
301 equipment; or

302 (2) Entered into a binding contractual obligation for the purchase of facilities or
303 equipment that are intended to be used in its operation within a reasonable
304 time. Options to purchase or contracts that can be terminated or modified
305 without substantial loss, and contracts for feasibility, engineering, and
306 design studies do not constitute a contractual obligation under this
307 paragraph.

308 “Noncontact Cooling Water” – water used for cooling that does not come into direct contact with
309 any raw material, intermediate product, waste product, or finished product.

310 “Normal Domestic Sewage” - Sewage discharged by Residential Users.

311 “NPDES Permit” - National Pollutant Discharge Elimination System permit, a permit issued
312 under the national program for issuing, modifying, revoking and reissuing, terminating,
313 denying, monitoring and enforcing permits for the discharge of pollutants from point
314 sources and imposing and enforcing pretreatment requirements by the USEPA or the
315 State pursuant to Sections 307, 318, 402 and 405 of the Act.

316 “Nuisance” - Any substance which is injurious to health or offensive to the senses or an
317 obstruction to the free use of property so as to interfere with the comfort or enjoyment of
318 life or property.

319 “Oil-Water Separator” - A device which utilizes the difference in density between oil, petroleum
320 products or chemical products, and water for removal.

321 “Operation and Maintenance” - All expenses related directly to operating and maintaining,
322 including replacement, the sewage works as identified in the “Uniform System of
323 Accounts for Wastewater Utilities” or as prescribed by the Indiana State Board of
324 Accounts under the general headings, Plant Operation and Maintenance, Sewer Operation
325 and Maintenance, Customer Accounts, Administrative and General, Insurance and Taxes.

326 “Pass Through” - A discharge proceeding through a POTW into Waters of the State in quantities
327 or concentrations that, alone or in conjunction with a discharge or discharges from other

sources, is a cause of a violation of any requirement of the POTW's NPDES permit, including an increase in the magnitude or duration of a violation.

"Person" - any individual, partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity or any other legal entity, or their legal representatives, agency or assigns. The masculine gender shall include the feminine, the singular shall include the plural where indicated by the content.

"pH" - The measure of the relative acidity or alkalinity of water and is defined as the negative logarithm (base 10) of the hydrogen ion concentration.

"Pollutant" - Any dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, toxic wastes, hazardous substances, biological materials, radioactive materials, heat, wrecked or discharged equipment, rock, sand, cellar dirt and industrial, municipal, commercial, and agricultural waste or any other contaminant discharged into water.

"Pretreatment" or "Treatment" - The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature and pollutant properties in wastewater prior to or in lieu of discharging or otherwise introducing the pollutants into a POTW or waterway. The reduction or alteration can be obtained by physical, chemical or biological processes, process changes, or by other means, except dilution as prohibited in 40 CFR 403.6 (d) and 327 IAC 5-18-4.

"Pretreatment Standard" Or "Standard" - any local, state or federal regulation containing pollutant discharge limits. This term includes Local Limits, prohibitive discharge limits including those promulgated under 40 CFR 403.5, National Categorical Pretreatment Standards under 40 CFR Chapter I, Subchapter N, and other pretreatment requirements established in 327 IAC 5-18.

"Prohibited Discharges" - A User may not introduce into a POTW any pollutant(s) which cause Pass Through or Interference. These general prohibitions and the specific prohibitions in Division III apply to each User introducing pollutants into a POTW whether or not the User is subject to other Pretreatment Standards or any national, State, or local Pretreatment Requirements.

"Public Sewer" - A sewer owned by the City and/or a sewer to which all owners of abutting properties have equal rights, and which is under the control of the POTW.

"Publicly Owned Treatment Works" (POTW) - a treatment works includes any devices and systems used in the storage, treatment, recycling, and reclamation of municipal sewage and compatible industrial waste. The systems include sewers, pipes, and equipment used to convey wastewater to the treatment facility. This term also refers to the municipality of Carmel, which has jurisdiction over the indirect discharges to and the discharges from the treatment works.

"Receiving Stream" - West Fork of the White River.

"Replacement" - Expenditures for obtaining and installing equipment, accessories or appurtenances which are necessary during the useful life of the treatment works to maintain the capacity and performance for which such works were designated and constructed. The term "operation and maintenance" includes replacement.

- 370 “Sanitary Sewage” - Sewage such as, and having the characteristics of, domestic sewage from
 371 dwellings (including apartment houses and hotels), office buildings, factories or
 372 institutions, free from storm and surface water and industrial wastes.
- 373 “Sanitary Sewer” - A sewer intended to carry only sanitary or sanitary and industrial waste
 374 waters from residences, commercial buildings, industrial plants and institutions.
- 375 “Septage Permits” – Any Septage Services Provider must possess a valid permit from IDEM. A land
 376 application permit from IDEM’s Office of Land Quality must be obtained prior to the land
 377 application of septage.
- 378 “Septage Services Provider” – Any person providing or engaging in Septage Wastewater management
 379 that pumps septic tanks and/or transports septage for disposal.
- 380 “Septage Wastewater” – Wastewater from domestic septic tanks, holding tanks, privies, seepage pits,
 381 cesspools, compost toilets, portable sanitary units or “restaurant” grease (animal/vegetable only)
 382 from traps or interceptors.
- 383 “Septic Tank Waste” – Any sewage from holding tanks such as vessels, chemical toilets,
 384 campers, trailers, and septic tanks.
- 385 “Severe Property Damage” - substantial physical damage to property or the treatment facilities
 386 which causes them to become inoperable, or substantial and permanent loss of natural
 387 resources which can reasonably be expected to occur in the absence of a bypass. Severe
 388 property damage does not mean economic loss caused by delays in production.
- 389 “Sewage” – Human excrement and gray water (household showers, dishwashing operations,
 390 etc.).
- 391 “Sewer” - A pipe or conduit laid for carrying sewage or other liquids and solids suspended or
 392 entrained therein.
- 393 “Sewer Charge” - The total of the User Charge and the Debt Service Charge.
- 394 “Sewerage System” - The network of publicly owned sewers and appurtenances used for
 395 collection, transporting, and pumping wastewater to the POTW, and the POTW itself.
- 396 “Shall” - means the act referred to is mandatory.
- 397 “Shredded Garbage” - Garbage that is shredded to such a degree that all particles will be carried
 398 freely in suspension under the conditions normally prevailing in the sewerage system,
 399 with no particle being greater than one-half (1/2) inch in dimension.
- 400 “Significant Industrial User” (SIU) - the term SIU means:
- 401 (a) All Industrial Users subject to Pretreatment Standards under 40 CFR Chapter I,
 402 Subchapter N and 327 IAC 5-17-23, discharging to the POTW.
 - 403 (b) An Industrial User that discharges an average of 25,000 gallons per day (gpd) or
 404 more of process wastewater to the POTW (excluding sanitary, non-contact
 405 cooling and boiler blowdown wastewater);
 - 406 (c) An Industrial User that contributes a process waste stream which makes up five
 407 percent or more of the average dry weather hydraulic or organic capacity of the
 408 POTW; or
 - 409 (d) An Industrial User that is designated as such by the Utility Director on the basis
 410 that the Industrial User has a reasonable potential for adversely affecting the

POTW's operation or violating any pretreatment standard or requirement in accordance with 40 CFR Chapter I, Subchapter N, 327 IAC 5-18, and Local Limits.

- (e) The Utility Director may determine that an Industrial User (subject to Pretreatment Standards under 40 CFR Chapter I, Subchapter N) is a nonsignificant categorical Industrial User rather than a significant Industrial User if the Industrial User never discharges more than 100 gpd of total categorical wastewater (excluding sanitary, noncontact cooling and boiler blowdown wastewater, unless specifically included in the pretreatment standard) and the following conditions are met:
 - (1) The Industrial User, prior to the Utility Director's findings, has consistently complied with all applicable Pretreatment Standards and requirements.
 - (2) The Industrial User annually submits the certification statement required in 40 CFR Part 403.12(q) together with any additional information necessary to support the certification statement.
 - (3) The Industrial User never discharges any untreated concentrated wastewater.
- (f) The Utility Director may: (1) on his own initiative; or (2) in response to a petition received from an Industrial User or a POTW and in accordance with 327 IAC 5-19-3(6); determine that an Industrial User is not a significant Industrial User.

"Significant Noncompliance" – Means the status of an Industrial User that has caused or allowed a violation that meets one or more of the following criteria:

- (a) Chronic violations of wastewater discharge limits, defined here as those in which sixty-six percent or more of all the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter;
- (b) Technical Review Criteria (TRC) violation, defined here as those in which thirty-three percent or more of all the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC=1.4 for CBOD, TSS, fats, oil, and grease, and 1.2 for all other pollutants except pH);
- (c) Any other violation of a pretreatment effluent limit (daily maximum or long-term average) that the Utility Director determined has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of POTW personnel or the public);
- (d) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge;
- (e) Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance;

- 451 (f) Failure to provide, within 45 days after the due date, required reports such as
 452 baseline monitoring reports, 90-day compliance reports, periodic self-monitoring
 453 reports, and reports on compliance with compliance schedules;
- 454 (g) Failure to accurately report noncompliance;
- 455 (h) Any other violation or group of violations which the Utilities determines will
 456 adversely affect the operation or implementation of the local pretreatment
 457 program.
- 458 “Slug Discharge” – Any discharge at a flow rate or concentration that could cause a violation of
 459 the General Discharge Prohibitions contained in Division III, below. A Slug Discharge is
 460 any discharge of a non-routine episodic nature, including but not limited to an accidental
 461 spill or a non-customary batch discharge, which has a reasonable potential to cause
 462 Interference or Pass Through, or in any other way violate the POTW’s regulations, Local
 463 Limits, or permit conditions.
- 464 “State” - the State of Indiana.
- 465 “Storm Sewer” - A sewer intended to carry only storm waters, surface runoff, street wash waters
 466 and drainage. A sewer designed to transport only storm and surface water and does not
 467 lead to a wastewater treatment facility.
- 468 “Storm Water” – Any flow occurring during or following any form of natural precipitation and
 469 resulting from such precipitation, including snowmelt.
- 470 “Surcharge” - A charge for sewerage services in addition to the basic sewer charge. This charge
 471 is assessed Users whose sewage is of such a nature that it imposes upon the POTW a
 472 burden greater than that covered by the basic User charge.
- 473 “Suspended Solids” - Solids which either float on the surface of or are in suspension in water,
 474 sewage or other liquid and which are removable by laboratory filtration. Their
 475 concentration shall be expressed in milligrams per liter (mg/L). Quantitative
 476 determinations shall be made in accordance with procedures set forth in Standard
 477 Methods.
- 478 “Total Suspended Solids” (TSS) - The value of the test for Total Suspended Solids, as described
 479 in the latest approved edition of Standard Methods.
- 480 “Toxic Pollutant” - any pollutant or combination of pollutants identified as toxic pursuant to
 481 Section 307(a) of the Act or other Federal Statutes or in regulations promulgated by the
 482 State under state law.
- 483 “Upset” - an exceptional incident in which there is unintentional and temporary noncompliance
 484 with Pretreatment Standards because of factors beyond the reasonable control of the
 485 Industrial User. An Upset does not include noncompliance to the extent caused by
 486 operational error, improperly designed pretreatment facilities, inadequate pretreatment
 487 facilities, lack of preventive maintenance, or careless or improper operation.
- 488 “USEPA” - means United States Environmental Protection Agency.
- 489 “User” - A person who introduces into or discharges into, including both the owner and occupant
 490 of real estate from which is introduced or discharged into the sewerage system, or
 491 tributary to the POTW, any substance whatever.

“User Charge” - A charge levied on Users of a treatment works, or that portion of the ad-valorem taxes paid by a User, for the User’s proportionate share of the cost of operation and maintenance including replacement of such works.

“User Classes”

(a) “Residential User” - A User who introduces only normal domestic sewage from a single family or multifamily dwelling into the sewerage system.

(b) “Commercial User” - Transit lodging, retail and wholesale establishments or places engaged in providing merchandise for personal, household or industrial consumption and or rendering services to others.

(c) “Institutional User” - A publicly or privately owned school, hospital, nursing home, prison, or other similar institution whose wastes are segregated domestic wastes.

(d) “Governmental User” - A User engaged in legislative, judicial or administrative activities of federal, state and local governments, such as court houses, police and fire stations, city halls and similar Governmental Users.

(e) “Industrial User” - Any Indirect Discharger who discharges industrial wastes as defined in Section 9-103 of this ordinance.

(f) Clay Township Regional Waste District (“CTRWD”), serves its own customer base and transmits wastewater to the City for treatment pursuant to a special agreement approved by the Board. The CTRWD is deemed a User of the Carmel sewerage system and wastewater discharges that flow from the CTRWD to the City of Carmel sewerage system shall comply with this Ordinance.

(g) Citizens Wastewater of Westfield, LLC (“Citizens Wastewater of Westfield”), serves its own customer base and transmits wastewater to the City for wholesale treatment as a successor in interest and pursuant to that certain Municipal Wastewater Service Agreement between the City of Carmel and the Town of Westfield (“Westfield Agreement”). The Citizens Wastewater of Westfield is deemed a User of the Carmel sewerage system and wastewater discharges that flow from the Citizens Wastewater of Westfield system to the City of Carmel sewerage system shall comply with this ordinance.

“Utilities” - The City of Carmel Utilities, the Utility Director subject to the control in all matters of the Sewer Department, and authorized or designated personnel.

“Utility Director” – The person designated by the City to supervise the operation of the POTW, and who is charged with certain duties and responsibilities by this ordinance. The term also means a duly authorized representative of the Utility Director.

“Waste” - Sanitary sewage and all other waste substance liquid, solid, gaseous, or radioactive, associated with human habitation, or of human or animal origin, or from any producing, processing manufacturing or industrial operation of whatever nature, including such waste placed within containers of whatever nature prior to, and for purposes of, disposal.

“Wastewater” - The liquid and water-carried industrial wastes and sewage from residences, business buildings, institutions and industrial establishments, singular or in any combination, together with such ground, surface and storm waters as may be present.

“Wastewater Treatment Plant” - Any arrangement of devices and structures used by the City for treatment and disposing of sewage, sludge, and other sewage constituents and products.

“Waters of the State” - The accumulations of water, surface and underground, natural and artificial, public and private; or a part of the accumulation of water that are wholly or partially within, flow through or border upon Indiana. The term does not include an exempt isolated wetland, a private pond or an off-stream pond, reservoir, wetland or other facility built for reduction or control of pollution or cooling of water before discharge. All streams, lakes, ponds, marshes, watercourses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage systems and all other bodies or accumulations of water, surface or underground, natural or artificial, public or private, which are contained within, flow through, or border upon the state or any portion thereof. Also includes, the floodplain free-flowing waters determined by the Department of Natural Resources based on 100-year flood frequency.

9-104 Bylaws and Regulations of the Board of Public Works and Safety

The Board of Public Works and Safety may adopt and enforce such reasonable regulations not in conflict herewith as it may be deemed necessary for the safe economical and efficient management of the City sewerage system and POTW and for the construction and use of building (or house) lateral sewers and connections to the sewerage system, which regulations may include limitations of, prohibition of, introduction of, or infiltration by storm water, surface water, and ground water into the sewerage- system.

9-105 Damaging, Defacing, etc., Sewerage Works Property

A person shall not maliciously, willfully or recklessly break damage, destroy, uncover, deface or tamper with any structure, appurtenance or equipment which is a part of the City sewerage system.

9-106 Right of Entry

Representatives of the City, the State and the USEPA, upon showing proper identification, shall have the right to enter and inspect the premises of any User who may be subject to the requirements of this ordinance. Users shall allow authorized representatives of the City, State and USEPA access to all premises for inspecting, sampling, observing, measuring, examining records or copying records in the performance of their duties. Authorized representatives of the City, State and USEPA shall have the right to place on the User's property such devices as are necessary to conduct sampling and monitoring. Where a User has security or safety measures in force which would require clearance, training, or wearing of special protective gear, the User shall make necessary arrangements at its own expense, to enable authorized representatives of the City, State, and USEPA to enter and inspect the premises as guaranteed by this paragraph. For purposes of this section, the City will be provided right of entry to CTRWD and Citizens Wastewater of Westfield customers in accordance with their special agreements.

9-107 Legal Authority

Throughout the Sewerage System, the Board of Public Works and the Utility Director have the legal authority to:

- (a) develop and enforce specific limits on prohibited substances;

- 576 (b) enter the premises of any Industrial User to conduct inspections, surveillance,
577 record review and/or monitoring, as necessary to determine compliance with this
578 Ordinance and, if applicable, any effective industrial wastewater pretreatment
579 permit;
- 580 (c) accept or deny any new or increase discharges from any indirect discharger;
- 581 (d) immediately halt or prevent any discharge of pollutants to the POTW which
582 reasonably appears to present an imminent endangerment to the health or welfare
583 of the public, the environment, and/or which threatens to interfere with the
584 operation of the POTW;
- 585 (e) require compliance with all applicable Pretreatment Standards and requirements
586 by indirect discharges;
- 587 (f) impose fees, if necessary to offset the cost incurred by the permittee for
588 administering the pretreatment program requirements established in Division V of
589 this Ordinance; and
- 590 (g) impose fines in accordance with Division VII of this Ordinance.

591 ***Division II. Connection to Sewerage System***

592 **9-108 Privies, Septic Tanks, Cesspools**

593 Except as otherwise provided by the Board, the City, or the State of Indiana or any of its
594 agencies, a person shall not construct or maintain a privy, septic tank, cesspool or other facility
595 intended or used for the disposal of wastewater, except that, existing septic tank systems and
596 fields may be repaired and maintained in accordance with applicable laws and ordinance.

597 **9-109 When Connection to the Sewerage System is Required**

598 Any person constructing a new house or other building for occupancy, employment,
599 recreation, industrial or commercial activity within the City and abutting on any street, alley or
600 easement in which there is now located a public sanitary or combined sewers or along or across
601 which there is access to such a sewer, must connect to such sewer in accord with applicable
602 ordinances, standards and regulations, and shall not discharge sewage elsewhere than into the
603 sewerage system.

604 **9-110 Construction of Building (or house) Lateral Sewers**

605 The size, shape, alignment, materials or construction of a building (or house) lateral
606 sewer and the methods to be used in excavating, placing the pipe, jointing, testing and backfilling
607 the trench shall conform to the requirement of building and plumbing codes and other applicable
608 rules and regulations of the City and be at the user's expense.

609 (a) **Determining Significant Industrial Users (SIU)**

610 Each Commercial and Industrial User shall supply the City with information
611 about expected wastewater constituents, and characteristics to be used in determining
612 whether or not the User will be an SIU.

613 (b) **Separate Sewer Requirements**

A separate and independent building (or house) lateral sewer shall be provided for every building (or house), except where one building (or house) stands at the rear of another or an interior lot and no private sewer is available or can be constructed to the rear building (or house) through an adjoining alley courts yard, or driveway. In such cases, the building (or house) lateral sewer from the front building (or house) may be extended to the rear building (or house) and the whole considered as one building (or house) lateral sewer.

(c) Use of Old Building (or House) Lateral Sewer for a New Building (or House)

Old building (or house) lateral sewers may be used in connection with new buildings (or houses) only when they are determined, upon examination and tested by the inspector, to meet all requirements of this ordinance. Whenever reasonably possible, the building (or house) lateral sewer shall be brought to the building (or house) at an elevation below the basement floor. In all buildings (or houses) in which any building (or house) drain is too low to permit gravity flow to the public sewer, wastewater carried by such building (or house) drain shall be lifted by an appropriate means and discharged to the building (or house) lateral sewer.

(d) Inspection: Supervision of Connection

The applicant for the building (or house) lateral sewer permit shall notify the Utility Director when a building (or house) lateral sewer is ready for inspection and connection to the sewerage system. The connection shall be made under the supervision of the Inspector or his representative using materials and techniques conforming to the requirement of the Utility Director and at the applicant's expense. The applicant shall give notice before the burial or covering of the lateral sewer and shall not cover or bury the sewer until the inspection is complete and the connection approved. The initial inspection is included in the sewer connection fee. Re-inspections and other items or services will be provided at the user's expense. A fee of \$73 will be assessed to the user for each re-inspection.

9-111 Connection of Other Water Sources

(e) Prohibited Connections

- (1) No person shall henceforth make or allow the continued connection of roof downspouts or leaders, interior or exterior foundation drains, cleanouts, sump pumps, cellar, yard and area drains, cooling water discharges, drains from springs or swampy areas, or other sources of surface, storm or groundwater to a structure sewer or structure drain which is connected, either directly or indirectly, to the sanitary sewer system. However, interior or exterior perimeter building foundation drains connected directly into the sanitary sewer system will be exempt from the provisions of this section if the connect point is not accessible and the connection was made prior to December 9, 1959.
- (2) Swimming pool water, boiler blowdown, or other clear waters which may contain chemicals or pollutants which cannot be discharged to a natural outlet, shall not be discharged to the sanitary sewers without specific prior written approval by the Utility Director.

(3) Whenever a property owner has plumbing facilities in his basement serving showers, toilets, washing machines, etc., there shall not be any floor drains or footing drains connected to said plumbing that may convey ground water seepage into the sewer system. The property owner shall provide dedicated plumbing and pumping systems for sewage. The property owner shall bear the cost of disconnecting non-sanitary connections. The plumbing shall not be interconnected with sump pumps, footing drains and floor drains.

(4) Open-sided parking garages are to be constructed in a manner that accumulated stormwater is discharged to the stormwater system. Closed-sided parking garages are to be constructed in a manner that accumulated wastewater is discharged to the sanitary sewer.

(5) Drainage from elevator shafts are to be constructed in a manner that accumulated groundwater and wastewater are discharged to the sanitary sewer.

(f) Request for Inspection

Upon a written mailed request from the City to person or persons of billing record, the person or persons of billing record shall contact the Utilities Department Administration Office within ten working days to schedule an inspection time and date for inspection. There shall be no fee charged for inspection.

(g) Access and Entry

(1) The City shall have the right to inspect any parcel of real estate and/or structure to determine compliance with this section. When possible, appointments will be scheduled at least 24 hours in advance and at a reasonable hour.

(2) The inspection representative shall show his City identification card at the entrance of the structure to the resident and request entrance.

(h) Disconnect Order

(1) The Utility Director may issue an order directing the owner or the lessee of the real estate or structure to disconnect or repair all private infiltration or inflow waters from the sanitary sewer system. The order shall be effective no less than 60 days from its date of issuance. The order may state a deadline for compliance, but such deadline shall, in no event, be more than three months after issuance of the order.

(2) Within 30 days after receipt of the order the owner or lessee may request a review hearing before the Board of Public Works by filing a written request with the Utility Director. The filing of such request shall act as a stay of the order. After such hearing, the Board of Public Works may affirm, set aside or modify such order, but the Board of Public Works shall have no authority to set aside or modify the order unless convinced that no private infiltration or inflow exists on the premises.

(i) Abatement of Nuisance

In addition to or in lieu of prosecution in Municipal Court, the Utility Director may maintain a civil action by injunction, in the name of the City, to abate and temporarily or permanently enjoin the continuation of the private infiltration and/or inflow as a nuisance, in any court of competent jurisdiction.

(j) Financial Assistance

Financial assistance in the form of a partial reimbursement through a credit given on the monthly sewer bill shall be given for the actual removal of private infiltration and inflow waters. This credit shall be provided to persons who receive and promptly comply with the disconnect order issued pursuant to subsection (d) above. The reimbursement shall be in the amount and subject to the terms and conditions set out in subsection (g) below.

(k) Credit Procedure

- (1) Upon confirmation by the Utility Director that a private infiltration or inflow source exists, the Utility Director shall issue a disconnect order for prohibited connections as defined in subsection (a) to the persons of billing record.
- (2) The person of billing record shall comply with the order by either performing the work or having the work done by a licensed plumbing or sewer contractor. The credit shall be issued in either the case of hiring a professional or the person of billing record actually doing the work.
- (3) All work shall be done in a professional manner and in compliance with adopted codes and regulations.
- (4) After completion of the work the Utilities Department shall re-inspect the premises to verify compliance with the disconnect order and that the work was done properly. The inspector will also determine if there are any other sources of private infiltration and inflow sources on the property. Credit will not be given until all sources are removed properly.
- (5) Upon verification of compliance with this section, the City shall credit the person of billing record monthly sewer bill. The credit rates are fixed amounts and shall not be increased or decreased on an individual basis. The credit shall be granted in either the case of hiring a professional plumber or the owner actually doing the work.
- (6) The credit amounts will be as follows:

Source Description	Minimum Amount
Directly connected storm sump pump	\$250 per single structure
Directly connected storm sump pump with diverter valve	\$50 per single residence
Downspout or leader	\$35 each
Cap/repair cleanout	\$15 each

- (6) The total amount of Credits issued shall not exceed \$600 per structure or parcel of real estate. The Utility Director shall have the discretion to allow additional credits in excess of \$600 only when there are special circumstances under which the cost of removing the connection is abnormally high.
- (7) Credit will be given on the monthly bill, with subsequent credits given during each monthly billing until the credit is depleted.
- (8) Acceptance of credit shall constitute consent to a re-inspection of the premises by the City within five years following the date of compliance verification. Such inspection will be done for the sole purpose of verifying continued compliance with this section and will be carried out as stated in subsections (b) and (c).
- (9) In the event that the house or building is not owned by the person of billing record and in such a case is not responsible for repairs or disconnections mentioned in this section, the owner shall complete the work and submit a claim for reimbursement by check to the City. Checks will not be issued until compliance is verified.
- (10) In the event that the person of billing record complies with the disconnect or repair notice in a timely fashion, but moves from the residence before receiving full credit, a claim shall be submitted to the City for reimbursement by check.
- (11) Property owners requesting an inspection of their own volition shall be eligible to receive credits after the Utility Director determines that there is an existing prohibited connection, and after an inspection, has verified that the prohibited connection has been removed.

9-112 Extensions Outside of the City

A person shall not directly or indirectly make any connections with or openings into the sewerage system for the purpose of serving any areas outside the corporate boundaries of the City without first securing: (i) a specific resolution of the Board describing the real estate and property to be served and authorizing such connection; and (ii) any other necessary approvals, including those from other utilities authorized to serve in the area at issue.

9-113 Prohibition of Discharge to Natural Outlets

It shall be unlawful to discharge to any natural outlet within the City of Carmel or in any area under the jurisdiction of said City, any sewage or other polluted waters except where suitable treatment has been provided in accordance with subsequent, provisions of this ordinance.

9-114 Right to Prohibit New Connections

The City shall have the right to prohibit new connections for any reason, including but not limited to, when the excess capacity of the sewerage system is deemed insufficient by the Board to accommodate the expected flow, CBOD and/or Suspended Solids loading from the prospective Sewer User.

*Division III. Wastewater Admissibility***9-115 General Discharge Prohibitions**

No person shall discharge to the sewerage system any of the following:

- (a) Any substance or pollutant, which because of its nature or quantity, could pass through the POTW or cause Interference with the operation or performance of the POTW regardless of whether the User is subject to Pretreatment Standards or state, local, or any other national pretreatment standard or requirement.
- (b) Any substances or pollutants which because of their nature or quantity, create a fire or explosive hazard to the POTW or to the operation of the POTW, including but not limited to, any pollutant that could create a fire or explosion hazard, including waste streams with a closed cup flashpoint of less than 140° Fahrenheit (60° Centigrade) using the test methods specified in 40 CFR Part 261.21. Examples of these pollutants include, but are not limited to; gasoline, benzene, naphtha, fuel oil, kerosene, toluene, xylene, ethers, alcohols, ketones, aldehydes, peroxides, chlorates, perchlorates, bromates, carbides, hydrides or other flammable or explosive liquid, solid, or gas.
- (c) Any wastewater with a pH lower than 6.0 or higher than 9.0; or having any other corrosive property capable of causing damage or hazard to POTW structures and equipment, personnel of the POTW, or interference with any treatment process.
- (d) Any solid or viscous pollutant which may cause obstruction to the flow in a sewer or other interference with the operation of the waste treatment facilities such as, but not limited to; fats, oil and grease (FOG), ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, blood paunch manure, hair and fleshing, entrails, paper, dishes, cups, solid materials, un-shredded garbage with particles greater than one-half inch (1/2") in any dimension, or any material which can be disposed of as trash.
- (e) Any pollutant, including oxygen demanding pollutants (such as BOD), released in a discharge, at a flow rate, and/or pollutant concentration (including any slug load), which may cause interference to the POTW.
- (f) Heat in wastewater that could inhibit biological activity in the POTW treatment plant resulting in interference or damage, or wastewater which causes the temperature at the introduction into the treatment plant to exceed 104° F (40° C).
- (g) Any petroleum, oil, non-biodegradable cutting oil or products of mineral oil origin in an amount that could cause interference or pass-through.
- (h) Any water or wastes containing a toxic or poisonous substance, or any gases, vapors or fumes, in sufficient quantity to injure or interfere with any sewage treatment process or to constitute a hazard to humans or animals, or to create any hazard in the receiving waters of the treatment plant.
- (i) Any pollutant which could cause, threaten to cause, or is capable of causing either alone or by interaction with other substances, a danger to life, health or safety of personnel within the POTW.

- (j) Any pollutant which may cause a public nuisance, hazard to life or prevent entry into the sewers for maintenance and repair.
- (k) Any pollutant that may cause the POTW's effluent or any other product of the treatment process, residues, sludges, biosolids, or scum, to be unsuitable for reclamation, land application, disposal, or to interfere with the reclamation process, or to fail to meet any of the limitations set by any Federal or State agency, or the terms of the City's NPDES Permit, the Non-Site Specific Biosolids Land Application Permit or the Biosolids Marketing and Distribution Permit.
- (l) Any pollutant that produces discoloration or any other condition that interferes with control of the treatment process.
- (m) Any pollutant that may cause interference with the Ultraviolet (UV) disinfection process.
- (n) Sludges, screening, or other residues from the pretreatment of industrial wastes.
- (o) Medical wastes, except as specifically authorized by the City in a written wastewater discharge permit. Special provisions may be required by the City for grinder pumps, screens, or other waste handling systems.
- (p) Wastewater causing, alone or in conjunction with other sources, the treatment plant's effluent to fail a toxicity test.
- (q) Any wastes containing detergents, surface-active agents (surfactants), or other substances which may cause excessive foaming in the POTW or receiving stream.
- (r) Wastewater, alone or in conjunction with other sources, containing mercury in amounts that result in the POTW violating any portion of its NPDES permit.
- (s) Any waters or wastes containing phenols or other taste-producing or odor-producing substances, in concentrations exceeding limits which may be established by the City or its designee as necessary, after treatment of the composite sewage, to meet the requirements of the state, federal, or other public agencies of jurisdiction of discharge to the receiving waters.
- (t) Unusual concentrations of inert suspended solids, such as, but not limited to, fuller's earth, lime slurries and lime residues; or of dissolved solids, such as, but not limited to, sodium chloride and sodium sulfate. Fuller's earth is a clay material that may decolorize oil or other liquids without chemical treatment. Uses include absorbent, filtering, clarifying and decolorizing.
- (u) Radioactive wastes.

Pollutants, substances, or wastewater prohibited by this section shall not be processed or stored in such a manner that they could be discharged to the POTW.

9-116 Trucked or Hauled Pollutants

- (a) No User shall discharge any trucked or hauled pollutants to the POTW, unless prior written permission is provided by the City. The hauler must possess a valid waste haulers permit from the City; pay applicable permit fees; maintain valid vehicle licenses; and only discharge to the POTW at a point designated by the Utility Director.

(b) In the event the City allows trucked or hauled pollutants to be discharged to the POTW, the Utility Director shall:

(1) Obtain and retain, for a minimum of forty-eight hours, samples that are representative of the hauled or trucked pollutants;

(2) Analyze the samples obtained in the event that the permittee believes or has reason to believe that the hauled or trucked pollutants may be causing and /or contributing to pass-through and or interference; and

(3) Maintain records for each discharge of trucked or hauled pollutants into the POTW in accordance with the POTW's NPDES permit.

9-117 Prohibition of Dilution

No User shall ever increase the use of process water or, in any way attempt to dilute a discharge as partial or complete substitute for adequate treatment to achieve compliance with any required pretreatment standard of the City or under any law, unless expressly authorized by an applicable pretreatment standard or requirement. The Utility Director may impose mass limitations on Users who are using dilution to meet applicable pretreatment standards or requirements, or in other cases when the imposition of mass limitations is appropriate.

9-118 Prohibition of Unpolluted Waters

Unpolluted water, including, but not limited to City water, cooling water, process water or blowdown from cooling towers or evaporative coolers shall not be discharged through direct or indirect connection to the sewerage system for purposes of diluting wastewater to reduce sewer rates or charges of the User or as a substitute for adequate treatment to achieve compliance with any Pretreatment Standard or Requirement. Limitations on the amount of unpolluted water that is discharged shall be part of an SIU permit.

9-119 Limitations on the Use of Garbage Grinders

Only properly shredded garbage, as defined in Section 9-103, may be discharged into the sewerage system.

9-120 Limitations on Wastewater Strength

The Board shall have the legal authority to establish and enforce specific limits on substances; compatible, prohibited, or otherwise. Prohibited and/or limited substances have constituents and characteristics which singly or in combination may damage structures, impair the operation of the wastewater treatment plant that serves the POTW, interfere with or may overload treatment processes, or impair the quality of the Receiving Stream(s) or its tributaries. Prohibited and/or limited substances include, but are not limited to, the following constituents and characteristics, with maximum concentration as shown in this section.

(a) An Industrial User discharging Compatible Pollutants (as defined in 9-103) above the following limits, shall be subject to surcharges as described in Section 9-170:

Parameter	Daily Maximum Discharge Limit
CBOD	250 mg/L
COD where BOD cannot be determined	500 mg/L
Total Suspended Solids	250 mg/L

Ammonia	15 mg/l
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- (b) A User shall not discharge any wastewater containing concentration more than a temperature higher than 140° F (65.5° C); or heat in amounts which will inhibit biological activity in the POTW resulting in interference, but in no case heat in such quantities that the temperature entering the POTW exceeds 40° C (104° F) unless the IDEM, upon request of the Utility Director, approves alternate temperature limits.:

- (c) Local Limits. A User shall not discharge any wastewater containing concentration in excess of:

Parameter	Discharge Limit ¹
pH minimum	6.0 standard units
pH maximum	9.0 standard units
Arsenic	10 mg/L
Cadmium	0.69 mg/L
Chromium, hexavalent (as a Daily Maximum Limit)	0.25 mg/L
Chromium, hexavalent (as a Monthly Average Limit)	0.09 mg/L
Chromium, total	2.77 mg/L
Copper	3.38 mg/L
Cyanide, amenable (as a Daily Maximum Limit)	0.02 mg/L
Cyanide, amenable (as a Monthly Average Limit)	0.08 mg/L
Cyanide, total (as a Daily Maximum Limit)	1.2 mg/L
Cyanide, total (as a Monthly Average Limit)	0.65 mg/L
Iron	1,500 mg/L
Lead	0.69 mg/L
Mercury	0.020 mg/L
Molybdenum	0.5 mg/L
Nickel	3.98 mg/L
Selenium	40 mg/L
Silver	0.43 mg/L
Zinc	2.61 mg/L
Oil and Grease	100 mg/L
Phenolic Compounds which cannot be removed by the City wastewater treatment process	1.0 mg/L

Note 1: The Discharge Limit is the daily maximum unless otherwise specified.

- (d) A User shall not discharge any wastewater in concentrations other than stated in this section.
- (e) A User shall not discharge any other substance or concentration thereof prohibited to all Users or classes of Users by state or federal law, or regulation now or hereafter adopted by the Board.

- (f) The limitations imposed herein and found by the Board to be those attainable by the best practical technology. Limitations adopted by the Board shall in all cases be based on the best practical technology.

9-121 Right to Reject Waste

The Utility Director shall have the right to reject waste and prohibit the introduction of rejected waste into the sewerage system or the Utility Director may require pretreatment of the waste when the strength or character of the waste is such that it could cause damage to or interfere with the operation of the sewerage system. When pretreatment is necessary, the pretreated wastes must meet the restrictions contained in the Pretreatment Standard (40 CFR Chapter I, Subchapter N).

9-122 Limitations on Point of Discharge

No person shall discharge any substance directly into a manhole or other opening in the sewerage system, other than through the approved building (or house) lateral sewer, except in accordance with the terms of this ordinance and under a Special Agreement as provided in Section 9-123.

9-123 Special Agreements for the Disposal of Wastewater

Special agreements and arrangements for the disposal of wastewater, between the City and any person may be established by the City not inconsistent with the terms and intent of this ordinance when, in the opinion of the Board, the following provisions are met;

- (a) The agreement and the wastewater do not violate any admissibility standards within Division III of this ordinance.
- (b) The agreement is in the best interest of the City.
- (c) The person requesting the agreement must provide an estimated amount and a description of all pollutants that could be expected to be in the wastewater, at least two days prior to the disposal. The City reserves the right to require a detailed pollutant analysis of the wastewater, at the User's cost, for any individual disposal requested.
- (d) Specific disposal times and locations for wastewaters are detailed in the Special Agreements, dependent upon the nature of the wastewater to be disposed.
- (e) The person disposing is required to pay the applicable fees as described in the latest version of the Special Agreement.

Division IV. Fats, Oils and Grease (FOG) Requirements

9-124 FOG Facility Designation

- (a) A FOG Facility is a site or User that discharges or has the potential to discharge to the sewerage system wastes which cause, threaten to cause, or are capable of causing either alone or by interaction with other substances: obstruction of flow in the sewerage system, injury to the system, or damage to the wastewater collection, treatment, or disposal facilities.
- (b) Fog Facilities include, but are not limited to, the following:

- (1) all restaurants and food service establishments which may include truck stops and gas stations,
- (2) all industrial or commercial enterprises when, in the opinion of the Utility Director, the facility has the potential to discharge fats, oils, or greases in concentrations deemed potentially detrimental to the City's collection or treatment system,
- (3) facilities that will be expanded or renovated to include a FOG facility,
 - i. newly constructed facilities that could or will include FOG facilities, and
 - ii. new multiuse facilities.

9-125 FOG Facility Requirements

All FOG facilities shall:

- (a) obtain a Non-Residential Sewer Usage Permit from the City;
- (b) provide FOG equipment that is approved by the Utility Director and in compliance with this Ordinance;
- (c) size and configure FOG equipment per common engineering standards and plumbing codes for such devices to prevent excess discharge of FOG;
- (d) have FOG Equipment properly installed per the current Plumbing Codes and in accordance with this Ordinance;
- (e) locate FOG Equipment in areas where maintenance and inspections can be easily performed;
- (f) have FOG Equipment inspected by the Utility Director prior to operation;
- (g) modify their current plumbing to prevent the introduction of FOG into the sewer if the facility does not have plumbing connections to FOG equipment;
- (h) install, operate and maintain the FOG equipment in accordance with the manufacturer's recommendations, as directed by the City's FOG Control & Pretreatment Program, and in compliance with this ordinance;
- (i) install, operate and maintain FOG equipment at the User's expense;
- (j) assume all responsibility in the sizing, plumbing configuration, and items connected or discharged by the FOG equipment; and
- (k) notify the Utility Director before the installation, removal or modification of any FOG equipment and associated plumbing.

9-126 Permit Application

FOG Facilities proposing to install FOG equipment shall complete and submit the Non-Residential Sewer Usage Permit to the Utility Director prior to installing the equipment. The Utility Director will approve or deny the proposed FOG Equipment. Once approved, the Utility Director will inspect the FOG equipment installation, identify any corrective actions, and approve or deny operation of the FOG Equipment. A FOG Facility shall start operations only after approval from the Utility Director.

9-127 User/Equipment Requirements

The User of FOG equipment shall:

- (a) be responsible for the maintenance of the FOG equipment, or the owner in the case of multiple users;
- (b) maintain the equipment to not allow discharge of FOG concentrations that will cause excessive accumulation of materials in downstream sewer lines and/or manholes;
- (c) not accumulate floatable FOG material and/or settled solids that exceeds 25% the FOG Equipment capacity, unless otherwise recommended by the manufacturer;
- (d) service all large-volume (typically outside and in-ground) grease interceptors to maintain minimum design capacity as needed, but at least once every 90 days;
- (e) service all grease traps (typically inside) to maintain minimum design capacity as required (potentially weekly), or upon a frequency requested by the City;
- (f) be responsible for increased maintenance and cleaning beyond the base maintenance requirements of this Ordinance, if needed, to maintain an acceptable FOG level;
- (g) remove the garbage grinding device if the Utility Director determines that ground garbage is a factor in excessive accumulation of materials in downstream sewers or manholes;
- (h) not use enzymes, detergents, or other emulsifying additives to clean or prevent the accumulation of FOG in equipment;
- (i) follow the City's FOG Control & Pretreatment Program; and
- (j) train and verify that all employees and/or tenants are informed about the FOG program and best management practices to assist the City with compliance.

9-128 FOG Equipment Inspections

- (a) All FOG Equipment may be inspected by the Utility Director as necessary to assure compliance with this Ordinance. The initial installation inspection is included in the sewer connection fee. Re-inspections and other items or services will be provided at the user's expense. A fee of \$73 will be assessed to the user for each re-inspection.
- (b) A City representative, bearing proper identification, shall be granted access to all parts of the premises of a FOG facility for the purpose of inspection, observation, record examination, measurement, sampling and testing in accordance with this Ordinance. It is the responsibility and obligation of the User of the FOG facility to open the equipment to allow the City representative access for inspections; refusal of entry will be considered a violation of this ordinance.
- (c) The Utility Director shall inspect FOG Facilities and equipment periodically during both scheduled and unscheduled visits as part of the FOG Control & Pretreatment Program to ensure compliance with this Ordinance.
- (d) City personnel will inspect FOG Facilities and equipment per the FOG Control & Pretreatment Program Facility Inspection & Compliance Checklist.

- (e) Based on the inspection, the Utility Director may require repair, modification, or replacement of FOG Equipment at the User's expense.
- (f) Based on the inspection, the Utility Director may issue a Notice of Violation, fines, penalties or enforcement actions as indicated in Division VII.
- (g) Re-inspection fees and reimbursement costs are considered in addition to fines and/or penalties associated with enforcement actions and are developed on a case-by-case basis. A fee of \$73 will be assessed to the user for each re-inspection.

9-129 FOG Reporting and Recordkeeping Requirements

The User of FOG equipment shall:

- (a) provide, on demand, to the Utility Director, sufficient information for the Utility Director to determine if the user is a FOG facility;
- (b) provide all records of service and maintenance on the FOG equipment to the Utility Director during inspections and upon request;
- (c) maintain written FOG equipment maintenance records for one year;
- (d) maintain FOG removal service tickets or manifests from FOG Equipment;
- (e) signature and date of FOG facility manager or responsible party confirming service completion;
- (f) report, in writing, their FOG equipment maintenance records to the Utility Director quarterly; and
- (g) report to the Utility Director, in writing, any discharge within 24 hours of an event.

9-130 Changes in Ownership

Any change in ownership of a FOG facility will be recognized as a new FOG facility and shall comply with the City's discharge limits in accordance with this Ordinance. In the event the occupant changes, building usage changes, and/or new construction occurs upon any FOG facility, and/or where a change in occupancy, change in building usage, and or new construction would cause a non-FOG facility to become a FOG facility, the User shall notify the Utility Director, in writing, of the changes within 30 days of the date the change takes place or prior to the installation of FOG equipment.

9-131 FOG Facility Permit Modification

A FOG facility may request a modification to an existing permit and/or FOG equipment if:

- (a) the User petitions the City for such modifications and provides all requested information, and, if in the Utility Director's opinion, the modification is warranted;
- (b) the User submits the Modification Request Form with the associated fee of \$100; and
- (c) the User submits the modification request prior to changing the FOG equipment or connections.

- (d) A User may apply for a modification based on demonstrated consistent use of Best Management Practices in dealing with FOG for at least 90 days.

Division V. Industrial Pretreatment Program

9-132 Applicable Users

These requirements are intended to protect the POTW from discharges, not necessarily only those from manufacturing industries, which may adversely affect plant operations or permit compliance. The user classes subject to this section include:

- (a) An industrial user subject to Pretreatment Standards and issued a IWP Permit by the State,
- (b) A user meeting the definition of a SIU in accordance with Section 9-103, unless specifically exempted by the City, or
- (c) Any user deemed by the Utility Director that may have an adverse impact on the POTW.
- (d) For purposes of this section, CTRWD and Citizens Wastewater of Westfield are to implement a pretreatment program for applicable users in their respective customer bases that meets or exceeds the requirements of Division V.

9-133 Industrial Waste Survey / User Inventory

The Utility Director shall conduct an Industrial Waste Survey, at a minimum of once every two years, to determine the Industrial Users that discharge non-domestic wastewater to the POTW. The City uses this survey information to maintain an inventory of all Industrial Users. This inventory details each Industrial User, where it is located, the nature of the wastes being discharged, and whether or not they are an SIU. The Utility Director may issue a Notice of Violation of this Ordinance if an Industrial User fails to submit the survey to the POTW.

9-134 SIU Requirements

- (a) Any User proposing to connect or to discharge sewage, industrial wastes or other wastes to the sewerage system, or any other User on demand of the Utility Director, shall provide the Utility Director with sufficient information to determine if the facility is a SIU. The Utility Director will inform the User if it is determined the User is subject to this section.
- (b) A SIU holding an IWP Permit from the State of Indiana is prima facie and subject to this section. The holder of an IWP Permit from the State shall file with the Utility Director a copy of each report or application submitted to the State on the same day as it is filed with the State. Each User who applies to the State for an IWP Permit shall similarly file a copy of such application and all supporting documents with the Utility Director on the same day as the State.

9-135 Changes in Facility Conditions or Discharge

- 1101 (a) SIUs with an IWP Permit will follow the permit modification provisions
1102 described in their IWP Permit and submit copies to the Utility Director.
- 1103 (b) All other SIUs must notify the Utility Director of any planned changes to the
1104 User's operations or system which might alter the nature, quality, or volume of its
1105 wastewater at least 90 days before the change.
- 1106 (c) The Utility Director may require the SIU to submit any information as may be
1107 deemed necessary to evaluate the changed condition. Planned significant changes
1108 include, but are not limited to:
- 1109 (1) Expansion or addition of wastewater generating production lines or
1110 processes;
- 1111 (2) Projected increases of 20% or greater in monthly flow over the previous
1112 year's highest monthly flow, or annual average flow over the previous
1113 year's annual average flow; and/or
- 1114 (3) The discharge of any previously unreported pollutants.
- 1115 (d) The Utility Director shall review any proposed new or increased discharge to
1116 ensure it is admissible under Division III of this ordinance.
- 1117 (e) The City retain the right to deny any new or increased discharge in order to ensure
1118 compliance with this ordinance, state and federal pretreatment standards and
1119 requirements.

1120 **9-136 Change in Ownership or Business**

- 1121 (a) SIUs with an IWP Permit will follow the permit transferability provisions
1122 described in their IWP Permit and submit copies to with the Utility Director.
- 1123 (b) All other SIUs with a change in ownership will be recognized as a new industrial
1124 facility and shall comply with the City's discharge limits in accordance with this
1125 Ordinance.
- 1126 (c) Discharge approval for an SIU shall not be reassigned or transferred or sold to a
1127 new owner, new User, different premises or a new or changed operation without
1128 prior notification to and approved by the Utility Director.
- 1129 (d) Any subsequent changes in the discharge or method of operation shall be reported
1130 to and approved by the Utility Director prior to the SIU's initiation of the
1131 changes.
- 1132 (e) If a change in a business occurs, the property owner and/or User shall inform the
1133 Utility Director of the change within 30 days, and inform the Utility Director of
1134 the new type of business that is currently operating at said location.

1135 **9-137 Potential Problems**

- 1136 (a) SIUs with an IWP Permit will follow the Upset, accidental discharge, and bypass
1137 provisions described in their IWP Permit and submit copies to the Utility
1138 Director.
- 1139 (b) All other SIUs shall notify the Utility Director immediately of all discharges that
1140 could cause problems or harm to the POTW. This would include any of the
1141 incidences below:

- 1142 (1) Bypass of pretreatment facilities or equipment,
- 1143 (2) Accidental discharges,
- 1144 (3) Slug Load or Slug Discharge,
- 1145 (4) Batch or other non-customary discharges that could cause Pass Through or
- 1146 Interference at the POTW, and/or
- 1147 (5) Upsets.

1148 **9-138 Notification to the City**

- 1149 (a) SIUs with an IWP Permit will follow the notification provisions described in their
- 1150 IWP Permit and submit copies to the Utility Director.
- 1151 (b) For all other SIUs, if an SIU knows in advance of a potential problem, it shall
- 1152 notify the Utility Director, if possible, at least 10 days before the date of the event.
- 1153 (1) An SIU shall verbally notify the Utility Director of any unanticipated flow
- 1154 that exceeds prohibited discharges as described in Divisions III and V or
- 1155 other requirements as soon as the User becomes aware of the Bypass that is
- 1156 in violation.
- 1157 (2) Verbal notifications shall include: the date, time, location and duration of
- 1158 the discharge; the type of waste including concentration and volume; any
- 1159 corrective actions taken by the User.
- 1160 (3) If requested by the Utility Director, the SIU shall also provide a written
- 1161 notification within five days of the event. The written submission shall
- 1162 contain: a description of the bypass and its cause; the volume and duration
- 1163 of the bypass, including exact times and dates, and if the bypass has not
- 1164 been corrected, the anticipated time it is expected to continue; and steps
- 1165 taken or planned to reduce, eliminate, and prevent recurrence of the event.

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1167 **9-139 Pretreatment Program General Requirements**

- 1168 (a) SIUs shall provide necessary wastewater treatment as required, to comply with
- 1169 the most stringent limitations of this ordinance, Pretreatment Standards (40 CFR
- 1170 Chapter N, Subpart I) where applicable, State standards, and shall achieve
- 1171 compliance with all Pretreatment Standards within the time limitations as
- 1172 specified by the federal pretreatment regulations, and with any other Pretreatment
- 1173 Standards by applicable deadlines.
- 1174 (b) SIUs required to pretreat wastewater shall provide, operate, and maintain the
- 1175 pretreatment facilities at the User's expense.
- 1176 (c) SIUs issued an IWP Permit shall also comply with this Ordinance.
- 1177 (d) Detailed plans showing the pretreatment facilities and operating procedures shall
- 1178 be submitted to the Utility Director for review, and shall be approved by the
- 1179 Utility Director before construction of the facility. The review and approval of
- 1180 plans and operating procedures does not relieve the Industrial User from
- 1181 complying with the provisions of this ordinance and permit conditions.

(e) Whenever deemed necessary, the Utility Director may require Users to restrict their discharge during peak flow periods, designate that certain wastewater be discharged only into specific sewers, relocate and/or consolidate points of discharge, separate sewage waste streams from industrial waste streams, and such other conditions as may be necessary to protect the POTW and determine the User's compliance with the requirements of this ordinance.

(f) The Utility Director may require any person discharging into the POTW to install and maintain, on their property and at their expense, a suitable storage and flow-control facility to ensure equalization of flow.

(g) Users with the potential to discharge flammable substances may be required to install and maintain an approved combustible gas detection meter.

9-140 Monitoring of SIUs

(a) The Utility Director will conduct monitoring on all SIUs, no less than twice per calendar year.

(b) Monitoring of SIUs can be either scheduled or unscheduled

(c) The charge for each monitoring period shall be \$250 per day, plus all analytical costs.

(d) SIUs with batch discharges shall notify the Utility Director at least 24 hours prior to discharge upon request of the Utility Director.

(e) In addition to the monitoring fee, each SIU with an IWP Permit shall install at its own expense a suitable control manhole or other access means, together with such necessary appurtenances in or on each building lateral sewer to facilitate observations, sampling and measurement of the wastewater. Such manholes or other access means and sampling and testing devices shall be constructed and maintained in a safe and proper condition to the Utility Director's satisfaction, as detailed in building and plumbing codes and other applicable rules and regulations of the City and specified in Division II of this ordinance. Although this access point shall be constructed at the expense of the User, it shall be under the control of the City. If locating such facilities on a SIU's property would be impractical, the SIU may apply to the City for a right-of-way or for permission to construct on public property.

(f) The City shall provide necessary sampling equipment during a monitoring period for control manholes or other access means. Sampling equipment shall, unless otherwise specified by the Utility Director, include a device for automatically measuring flow and a device for automatically taking a composite sample of wastewater during a 24 hour period. There shall be ample room in or near facilities to allow accurate sampling and preparation of samples for analysis.

(g) The City shall implement the applicable monitoring requirements:

- (1) During each monitoring period, measure the volume of flow and sample and analyze the discharge from each SIU for all parameters contained in the IWP Permit, with the exception of Total Toxic Organics (TTOs).

1223 (2) The City will follow the sample types, sample location and analytical
 1224 methods identified in the user's IWP Permit or in accordance with 40 CFR
 1225 Part 136.

1226 (3) Sample and analyze parameters to determine compliance with the
 1227 requirements of Division III of this ordinance.

1228 **9-141 Inspecting SIUs**

1229 (a) The Utility Director shall implement a program of inspecting all SIUs in
 1230 accordance with the following minimum requirements:

1231 (1) conduct inspections for each SIU, no less than once annually,
 1232 (2) during each inspection conducted, evaluate areas including, but not limited
 1233 to, the following:

- 1234 i. pretreatment system(s);
- 1235 ii. spill reporting and response procedures;
- 1236 iii. sampling location; and
- 1237 iv. disposal of sludge and other waste streams not regulated by the IWP
 1238 Permit,

1239 (3) The Utility Director shall inspect any IU, including an SIU with an IWP
 1240 Permit, as necessary to:

- 1241 i. achieve and/or maintain compliance with the requirements of the
 1242 NPDES permit; and/or
- 1243 ii. determine compliance with the requirements of this Ordinance.

1244 (b) The Utility Director shall, for each inspection conducted, complete a report,
 1245 utilizing an inspection report form that is at least equivalent to the form that is
 1246 available from IDEM.

1247 (c) Industrial User inspections can be either scheduled or unscheduled. Scheduled
 1248 inspections may be used when specific information is needed from specific
 1249 facility personnel. However, unscheduled inspections may be needed to provide a
 1250 more accurate reflection of an Industrial User's compliance status. Inspections
 1251 are designed to allow the City to assess the following:

- 1252 (1) Current compliance status,
- 1253 (2) Completeness and accuracy of the facility's recordkeeping,
- 1254 (3) Operation and maintenance of the facility's pretreatment system,
- 1255 (4) Adequacy of the facility's self-monitoring and reporting requirements,
- 1256 (5) Adequacy of imposed limits on pollutants of concern,
- 1257 (6) Potential for spills and slug loadings,
- 1258 (7) Facility's slug control plan or their need to develop one,
- 1259 (8) Any non-compliances requiring resolution, and
- 1260 (9) Facility data to be used in support of enforcement actions.

9-142 Reporting Requirements for SIUs

- (a) SIUs with an IWP Permit will follow the reporting provisions described in their IWP Permit and submit copies to the Utility Director.
- (b) All other SIUs shall follow the notification requirements described in Sections 9-135 through 9-138.
- (c) If a SIU samples their discharge and analyzes it for parameters described in Division III, the SIU will submit the analytical report to the Utility Director.

9-143 Accidental Discharge/Slug Control/Solvent Management Plans

- (a) All SIUs with an IWP Permit required to complete and submit a plan shall submit a copy of the plan(s) to the Utility Director for review.
- (b) The Utility Director shall evaluate whether other SIUs need a plan or other action to control slug discharges. The Utility Director may require any user to develop, submit for approval, and implement such a plan or take other action that may be necessary to control slug discharges. An accidental discharge/slug control/solvent management plan shall address, at a minimum, the following:
 - (1) Description of discharge practices, including non-routine batch discharges;
 - (2) Description of stored chemicals;
 - (3) Procedures for immediately notifying the Utility Director of any accidental or slug discharge that would violate a prohibition under 327 IAC 5-18 or Division III and procedures for follow-up written notification within five days;
 - (4) Procedures to prevent adverse impact from any accidental or slug discharge including, but are not limited to, the following:
 - i. inspection and maintenance of storage areas,
 - ii. handling and transfer of materials,
 - iii. loading and unloading operations,
 - iv. control of plant site run-off,
 - v. worker training,
 - vi. building of containment structures or equipment,
 - vii. measures for containing toxic organic pollutants (including solvents), and
 - viii. measures and equipment for emergency response.

9-144 Reservation of Sections for Future Use

The following Sections are reserved for future use: 9-144 through 9-157.

Division VI. Sewer Charges, Surcharges and Service Fees**9-158 Persons Subject to Fees and Sewer Charges**

For the use and service rendered by the sewerage works, sewer charges shall be collected from the person who owns each and every parcel of real estate that is connected directly or indirectly to the City's sewerage system or otherwise discharges wastewater either directly or indirectly into the sewerage system of the City, which sewer charges shall be payable as provided in this article.

9-159 Commencement of Charges Upon First Discharge and Extension to Additional Property

The sewer charges fixed by this article shall become effective at the time the user first discharges to the sewerage system. These sewer charges shall be extended to and cover any additional premises thereafter served, without the necessity of any hearing or notice.

9-160 Rate Basis

The sewer flow charges shall be based on the quantity of water as measured by the water meter used on or in the premises subject to such sewer charges, except as otherwise provided in this article.

9-161 Monthly Reading of Meters

Water meters shall be read once each month, or at the option of the City, at other intervals.

9-162 Reserved for Future Use

9-163 Procedure When Single Meter Serves More Than One User

In the event two or more premises including apartments and trailers discharging wastewater into the City's sewerage system, either directly or indirectly, are consumers of water, and the quantity of water is measured by a single water meter, then in such case billing shall be for a single service in the manner set out elsewhere herein, except that the minimum bill per month shall not be less than the number of such units times \$3.65. The Board may require that separate water meters be installed in any such case.

9-164 Portion of Water Not Entering Sewerage System

In the case of a user utilizing more than 1,000 gallons of water per average workday, who can substantiate to the City that a portion of said water does not and cannot enter the sewerage system, the Board shall either determine the portion of the measured water to be used in determining the appropriate sewer charges, or approve the manner and technique of flow measurement provided by the user for determining wastewater discharged to the sewerage system. Facilities utilized to accomplish this shall be installed and maintained in a serviceable condition by the user at his expense, but shall be under the exclusive control of the City.

9-165 Sewer Billing Procedure Generally

- (a) Sewer billings and invoices shall be rendered and collected approximately monthly.
- (b) The Board shall make and enforce such bylaws and regulations as may be deemed necessary for the regulation, collection, rebating and refunding of the sewer charges prescribed by this section of this article.
- (c) The Board may, on proper cause being shown by the applicant that in a singular occurrence, metered water did not reach the sewerage system, adjust the user's sewer charge with respect to such occurrence.

- (d) SIUs with a flow in excess of 50,000 gallons per average workday shall have billing determined on the basis of wastewater discharged as monitored per Section 9-140, except as described in (e) of this section.
- (e) At its option, the Board may accept monitoring data and information from such a SIUs to substantiate billing determination on a more frequent basis than as established in Section 9-140. Such allowance, however, does not exempt the SIU from the surveillance survey fee set by the Board to offset the costs of monitoring performed by the City.
- (f) In the event there is a difference in analytical results that is not explainable by normal variation in the testing procedure, the user may, within 30 days of billing, appeal to the Board.

9-166 Residential Users of Sewer Services—Summer Sewer Relief.

- (a) In order that residential users of sewer services shall not be penalized for watering their lawns during the months of May, June, July, August, September and October (the "Summer Sewer Relief period"), the billing for such sewer charges shall be calculated as follows:

The consumption for the previous five months of November through March shall be reviewed, and the lowest and highest consumption months during this period shall be omitted. The user's residential water consumption during the remaining three months shall be added together and the resulting sum divided by three. The result of this calculation shall constitute the number of gallons of consumption that will be charged to the residential user during the Summer Sewer Relief period. These charges will generally appear, so far as normal meter reading and monthly billing cycles allow, on the customer billings of June, July, August, September, October and November.
- (b) Any residential customer who does not have five months of applicable water usage from which to calculate Summer Sewer Relief pursuant to this section shall be billed as follows:

The City's Municipal Water Utility metering book water usage entries for the months included in the Summer Sewer Relief period shall be averaged and that usage averaged shall be the Summer Sewer Relief rate for customers lacking a full five month history of water consumption at their own residence.
- (c) Under either of the above billing procedures a residential customer shall not be billed more than its actual residential metered usage.
- (d) Residential sewage service, as applicable to the calculation of the Summer Sewer Relief pursuant to this section, shall apply to each lot, parcel of real estate or building which is, or intends to be, occupied and used as a residence. Summer Sewer Relief shall not apply to any premises that are used for industrial or commercial purposes. In the event a portion of such premises shall be used for commercial or industrial purposes, the owner shall have the privilege of separating its commercial, industrial and residential water service so that the residential and commercial/industrial portions of the owner's premises are served through separate meters. In such case, the water usage as registered by the water meter used for the residential portion of the premises shall qualify for Summer Sewer Relief so long as there actually is a yard to be watered and the other terms and conditions of this section are met.

9-167 Tenants May Be Billed; Right of Owners to Examine Records.

The sewer charges may be billed to the tenants occupying the premises served, unless otherwise instructed in writing by the person who owns the premises. Such billings shall in no way relieve the owner of liability in the event payment is not made as herein required. The owners of the premises served, which are occupied by tenants, shall have the right to examine the collection records of the City for the purposes of determining whether such sewer charges have been paid by such tenants; provided that such examination shall be made at the office at which the records are kept and during the hours that such office is open for business.

9-168 Liability of City for Charges.

For the service rendered to any department or agency of the City, except the Sewer Department, the City shall be subject to the sewer charges provided herein.

9-169 Surcharge Based on Flow and Concentration of Wastewater.

- (a) All wastewater discharged by major contributors shall meet the admissibility standards in Division III of this article, by pretreatment if necessary, as determined by the Utility Director. Wastewater beyond the limits of admissibility set forth in Division III may be accepted and surcharged in accordance with the schedule in Section 9-170.
- (b) Surcharges shall be based on actual quantities discharged for treatment as determined from measured concentration and flow. Surcharge rates for wastewater characteristics not provided for herein may be set at the reasonable discretion of the Board, taking into account all of the City's significant cost factors, relating to treatment, handling and disposal.

9-170 Rates of Surcharge.

The rate of surcharge, in addition to volumetric charges, for the following constituents shall be as follows:

- (a) For CBOD in excess of 250 mg/L: 15.7 cents per pound;
- (b) For COD where BOD cannot be determined in excess of 500 mg/L: 15.7 cents per pound;
- (c) For suspended solids in excess of 250 mg/L: 12.4 cents per pound.
- (d) For ammonia in excess of 15 mg/L: 12.4 cents per pound.

9-171 Sewer Charges.

- (a) *Users served by metered water supply.* For the use and the service rendered by said sewage works, users who are served by a metered water supply shall pay a Monthly Base Charge plus a Monthly Flow Charge. The Monthly Base Charge shall be based upon the size of the water meter installed. The Monthly Flow Charge shall be a volumetric charge per 1,000 gallons of water used. The Monthly Base Charge and Monthly Flow Charge shall be in accordance with the following schedules:

MONTHLY BASE CHARGE

Meter Size	User Charge
5/8-inch, 3/4-inch	\$8.46

Meter Size	User Charge
1-inch	18.01
1-1/2-inch	38.92
2-inch	65.61
3-inch	148.19
4-inch	262.50
6-inch	586.47
8-inch	866.75
10-inch	1,147.03

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MONTHLY FLOW CHARGE

Charge per 1,000 gallons	4.22

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- (b) *Users not served by metered water supply.* For the use and service rendered by said sewage works, users who are not served by a metered water supply shall pay a flat Monthly Sewer Charge of \$34.97.

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- (c) *Annual COLA Increase.* Subject to the modifications set forth in subsections (d) and (e) herein, on January 1 of each year, beginning in 2017, a 3% Cost of Living Adjustment ("COLA") shall be added to the previous year's rates and charges for all customers. This 3% increase shall occur automatically each year unless and until such time that the Carmel City Council amends or adjusts the percentage increase for the next calendar year or otherwise amends this subsection.

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- (d) *CTRWD.* For the use and service rendered to CTRWD on an after the date specified below, the following rates and charges shall apply:

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Date	Volumetric Charge/1,000 Gallons	Minimum Daily Charge
November 1, 2015	\$ 1.3537	\$2,369.05
November 1, 2016	\$ 1.3909	\$2,434.20
November 1, 2017	\$ 1.4292	\$2,501.14
November 1, 2018	\$1.4685	\$2,569.92
January 1, 2020	\$1.8016	\$3,152.78

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These charges are in addition to the other rates and charges set forth in the Agreement between the City of Carmel and the CTRWD executed October 2010 pursuant to the Carmel City Code.

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Commencing January 1, 2021, the rates for the CTRWD shall be increased by the COLA each year as provided in subsection (c) of this section. The charges in this subsection are in addition to the other rates and charges set forth in the Agreement between the City of Carmel and the CTRWD executed October 2010 pursuant to the Carmel City Code.

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- (e) *Citizens Wastewater of Westfield.* The City serves Citizens Wastewater of Westfield under the Westfield Agreement. Citizens Wastewater of Westfield shall

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1445 be subject to a volumetric charge of \$1,514.62 per million gallons. This rate is
 1446 not subject to the COLA, but shall be periodically reviewed and adjusted as
 1447 provided in the Westfield Agreement. This rate shall be in addition to the other
 1448 rates and charges set forth in the Westfield Agreement.

1449 **9-172 Board to Determine Rates, Charges, and Fees for Septic Tanks, Industrial Wastes,**
 1450 **Etc.**

1451 The Board is empowered to determine rates, charges and fees for septic tank, industrial
 1452 wastes, and other disposable wastewater and wastes delivered to the wastewater treatment plant,
 1453 and to collect such charges and fees as provided in this Ordinance.

1454 **9-173 Board to Review Special Agreements**

1455 The Board is empowered to determine and to collect such charges as it may reasonably
 1456 provide for under special agreements entered into by the Board, on behalf of the City, under
 1457 Section 9-123.

1458 **9-174 Delinquent Accounts**

- 1459 (a) Charges for sewerage service levied pursuant to this article shall be due and
 1460 payable on or before the due dates shown on the bills.
- 1461 (b) All payments for sewer service must be received in the Office of the Carmel
 1462 Utilities Department within 18 days from the billing date stated on the bill. Failure
 1463 of a user to make timely payment shall subject the user to a late charge of 10%.
- 1464 (c) Submission of any delinquent account to any attorney or appointed Utility
 1465 employee for collection shall entitle the City to recover reasonable attorney's fees,
 1466 lien costs or court costs or any other expenses incurred by the City in the
 1467 collection process.

1468 **9-175 Reserved for Future Use**

1469 ***Division VII. Enforcement Actions***

1470 **9-176 Purpose and Administration**

1471 This Ordinance provides the Utility Director and Board the authority to enforce the
 1472 conditions of this Ordinance.

1473 **9-177 Informal Notice**

1474 (a) Verbal Warning

1475 Whenever the Utility Director finds that any User has violated or is violating this
 1476 Ordinance, a verbal warning may be issued. A verbal notification is issued either by
 1477 telephone or in person and is for a first time or isolated incident of non-compliance, or as
 1478 the first step leading to an escalated enforcement action.

1479 (b) Written Warning

1480 A warning letter may be issued under the same circumstances as a verbal warning.
 1481 It can be used as a follow-up to a verbal warning, or in lieu of a verbal warning.
 1482 Electronic mail correspondence is acceptable as a written warning.

(c) Informal Meeting

An informal meeting may be convened by the Utility Director to gather information from a User concerning non-compliance, discuss steps to eliminate the non-compliance, and to determine the commitment of the User towards a resolution.

9-178 Notice of Violation (NOV)

(a) Whenever the Utility Director finds that any User has violated or is violating this Ordinance, or an IWP Permit or order issued hereunder, the Utility Director may issue the User a written NOV. This is usually, but not necessarily, issued for a second or recurring violation. Electronic mail correspondence is acceptable.

(b) Within 10 days of the receipt date of the NOV, an explanation of the violation and a plan for the satisfactory correction and prevention thereof, to include specific required actions, shall be submitted by the User to the Utility Director. Submission of this plan in no way relieves the User of liability or possible administrative fines for this violation or any others occurring before or after receipt of the NOV.

9-179 Administrative Orders

The Utility Director may enter into Administrative Orders (AO), assurances of compliance, or other similar documents establishing an agreement with any User responsible for noncompliance. Such documents shall include specific action to be taken by the User to correct the noncompliance within a time period specified by the document.

9-180 Compliance Schedule

When the Board finds that a User has violated, or continues to violate, any provision of this Ordinance, IWP Permit or other requirements or standards, the Board may require the User to submit a detailed time schedule of specific actions, acceptable to the Board, which the User shall take in order to prevent or correct a violation of this Ordinance, which shall be referred to herein as a Compliance Schedule. If the User does not comply with the Compliance Schedule, sewer service shall be discontinued unless adequate treatment facilities, devices, additional self-monitoring, management practices, or other related appurtenances are installed, properly operated, and compliance is achieved.

9-181 Show Cause Hearing

The Board may order a User which has violated, or continues to violate, any provision of this Ordinance, IWP Permit or other requirements or standards, to appear before the Board in a formal meeting to show cause why an escalated enforcement action should not be taken. The notice of this meeting shall be served personally or by registered or certified mail (return receipt requested) at least 10 days prior to the hearing. Such notice may be served on any property owner, principal executive, general partner or corporate officer. Whether or not a duly notified User appears as noticed, enforcement action may be pursued as appropriate.

9-182 Cease and Desist Order

(a) When the Board finds that a User has violated, or continues to violate, any provision of this Ordinance, IWP Permit, other requirements or standards, or an issued order, the Board may issue an order to the User directing it to:

(1) Immediately comply with all requirements;

- 1525 (2) Comply in accordance with a Compliance Schedule; or
- 1526 (3) Take such appropriate remedial or preventive action as may be needed to
- 1527 properly address a continuing or threatened violation, including halting
- 1528 operations and/or terminating the discharge.
- 1529 (b) The Utility Director may suspend the wastewater treatment service of a User
- 1530 whenever it is necessary to stop an actual or threatened discharge that is
- 1531 presenting or causing an imminent or substantial endangerment to the health or
- 1532 welfare of persons, the POTW, or the environment.
- 1533 (c) Issuance of a cease and desist order shall not be a bar against, or a prerequisite
- 1534 for, taking any other action against the User.

1535 **9-183 Termination of Service**

- 1536 (a) Termination of Service is a revocation of the User's privilege to discharge
- 1537 wastewater into the sewer system. This may be accomplished by physical
- 1538 separation of the User's connection to the collection system, through the issuance
- 1539 of a Cease and Desist order as set forth in Section 9-182, or the Utility Director
- 1540 may have the User's incoming water service shut off.
- 1541 (b) Any User who violates or continues to violate conditions of this ordinance, an
- 1542 SIU Permit, a previously issued order, or any applicable State or Federal law, or
- 1543 the following conditions, is subject to Termination of Service.
- 1544 (1) Repeated failure to accurately report the wastewater constituents and
- 1545 characteristics of its discharge;
- 1546 (2) Repeated failure to report significant changes in operations or wastewater
- 1547 volume, constituents and characteristics;
- 1548 (3) Repeated refusal of reasonable access to the user's premises for the purpose
- 1549 of inspection, monitoring, or sampling; or
- 1550 (4) Violation of IWP Permit conditions or Pretreatment Standards.
- 1551 (c) Noncompliant Users shall be notified by the Utility Director of the proposed
- 1552 termination of their SIU Permit, or privilege to discharge to the sewer system, and
- 1553 be offered an opportunity to show cause under Section 9-181 of this ordinance.
- 1554 (d) *Citizens Wastewater of Westfield and CTRWD.* The City provides service to both
- 1555 Citizens Wastewater of Westfield and CTRWD pursuant to certain agreements
- 1556 approved by the Board and this Ordinance. Pursuant to those agreements and this
- 1557 Ordinance, Citizens Wastewater of Westfield and CTRWD are responsible for
- 1558 monitoring, investigating, and reporting the flows of their respective customer
- 1559 bases subject to the requirements of Division V of this Ordinance to ensure
- 1560 compliance with the terms and conditions of the Carmel NPDES Permit. If the
- 1561 Utility Director determines that either Citizens Wastewater of Westfield and
- 1562 CTRWD has a customer connection introducing flow which causes a violation of
- 1563 one of their respective agreements or this Ordinance, and Citizens Wastewater of
- 1564 Westfield and CTRWD, as the case may be, has not terminated the customer
- 1565 connection, then the Utility Director has the authority to pursue the remedies set
- 1566 forth the in the applicable agreement.

9-184 Administrative Fines

- (a) The City through the Board has the authority to issue and assess Administrative Fines to Users in violation of this ordinance, IWP Permit of other state and federal regulations or standards.
- (b) In accordance with Pretreatment Standards and the City's NPDES Permit, the City through the Board may impose a fine for noncompliance by an SIU issued a IWP Permit of not more than \$2,500 per day, per violation for a first violation; no more than \$7,500 per day, per violation for subsequent violations, in accordance with IC 36-1-3-8 (a)(10)(B). The Board will follow the developed Enforcement Response Plan to provide consistent enforcement responses and fines for similar violations and circumstances for IWP Permits.
- (c) Notwithstanding any other section of this ordinance, any other User or FOG Facility who is found to have violated any provision of this ordinance or orders issued hereunder shall be issued a NOV and may be fined by the City through the Board in an amount not less than \$100, and not to exceed \$2,500 per violation, per day for a first violation. The Board may impose a fine of no more than \$7,500 per day for each subsequent violation in accordance with IC 36-1-3-8(a)(1)(B) and the Emergency Response Plan.
- (d) Re-inspections will occur for incidences issued a NOV. Re-inspection fees and reimbursement costs are considered in addition to administrative fines. Reimbursement costs are developed on a case-by-case basis. A fee of \$73 may be assessed to the user for each re-inspection.
- (e) Each day on which a noncompliance occurs or continues shall be deemed a separate and distinct violation. Such assessments may be added to the user's next scheduled sewer service charge and the City shall have such other collection remedies as it must collect other service charges.
- (f) The City may recover reasonable attorneys' fees, court costs, and other expenses associated with enforcement activities, including sampling and monitoring expenses, remediation expenses, maintenance expenses, and the cost of any actual damages incurred by the City.
- (g) Unpaid charges, fines, and penalties may constitute a lien against the individual User's property. Users desiring to dispute such fines must file a request for the Board to reconsider the fine within 30 days of being notified of the fine. The Board shall convene a hearing on the matter within 30 days of receiving the request from the User.

9-185 Judicial Remedies

If any User discharges pollutants into the wastewater disposal system contrary to the provisions of this Ordinance or any order or permit issued hereunder, the City may commence an action for appropriate legal and/or equitable relief.

- (a) Injunctive Relief.

Whenever a User has violated, or continues to violate, any provision of this Ordinance, IWP Permit, other requirements or standards, or an issued order, the City may petition the Court for the issuance of a preliminary or permanent injunction or both (as may be appropriate) which restrains or compels the activities on the part of the User. The City may also seek such other action as is appropriate for legal and/or equitable relief, including a requirement for the User to conduct environmental remediation. A petition for injunctive relief shall not be a bar against, or a prerequisite for, taking any other action against a User.

(b) Civil Litigation

- (1) Any User who has violated or continues to violate this Ordinance or any order or permit issued hereunder, shall be liable to the City for actual damages incurred by the City per violation per day for as long as the violation continues.
- (2) In addition to damages, the City may recover reasonable attorney's fees, court costs, and other expenses associated with the enforcement activities, including sampling, monitoring and analysis expenses.

9-186 Affirmative Defenses

- (a) An Upset shall constitute an affirmative defense to an action brought for noncompliance with Pretreatment Standards.
 - (1) The User must demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
 - i. An Upset occurred and the User can identify the cause(s) of the Upset;
 - ii. The facility was at the time being operated in a prudent and workman-like manner and in compliance with the applicable operation and maintenance procedures; and
 - iii. The User has submitted the following information to the Utility Director within 24 hours of becoming aware of the Upset [if this information is provided orally, a written submission must be provided within five days]:
 - (A) A description of the indirect discharge and cause(s) of noncompliance;
 - (B) The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and
 - (C) Steps being taken and/or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
 - (2) In any enforcement proceeding, the User seeking to establish the occurrence of an Upset shall have the burden of proof.
 - (3) Users shall have the opportunity for a judicial determination on any claim of Upset only in an enforcement action brought for noncompliance with Pretreatment Standards.

(4) Users shall control production of all discharges to the extent necessary to maintain compliance with Pretreatment Standards upon reduction, loss, or failure of its treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the treatment facility is reduced, lost, or fails.

(b) A User shall have an affirmative defense to an enforcement action brought against it for noncompliance with the General Discharge Prohibitions contained in Division III, above, if it can prove that it did not know, or have reason to know, that its discharge, alone or in conjunction with discharges from other sources, would cause Pass Through or Interference and that either:

(1) A Local Limit exists for each pollutant discharged and the User was in compliance with each limit directly prior to, and during the Pass Through or Interference; or

(2) No Local Limit exists, but the discharge did not change substantially in nature or constituents from the User's prior discharge when the City was regularly in compliance with the City's NPDES permit, and in the case of Interference, was in compliance with applicable sludge use or disposal requirements.

(c) Bypass

(1) A User may allow any bypass to occur which does not cause Pretreatment Standards or Requirements to be violated, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of paragraphs (c)(2) and (3), below.

(2) Bypass notifications

i. If a User knows in advance of the need for a bypass, it shall submit prior notice to the Utility Director at least 10 days before the date of the bypass, if possible.

ii. A User shall submit oral notice to the Utility Director of an unanticipated bypass that exceeds applicable Pretreatment Standards within twenty-four (24) hours from the time it becomes aware of the bypass. A written submission shall also be provided within five days of the time the User becomes aware of the bypass. The written submission shall contain:

(A) A description of the bypass and its cause(s);

(B) The duration of the bypass, including exact dates and times;

(C) If the bypass has not been corrected, the anticipated time it is expected to continue; and

(D) Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.

iii. The Utility Director may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.

(3) Bypass is prohibited, and the City may take an enforcement action against a User for a bypass, unless:

- i. Bypass was unavoidable to prevent loss of life, personal injury, or Severe Property Damage;
- ii. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
- iii. The User submitted notices as required in paragraph (2), above.

(4) The City may approve an anticipated bypass, after considering its adverse effects, if the Utility Director determine that it will meet the three conditions listed in paragraph (3), above.

9-187 Administrative Appeals

- (a) Any User affected by any decision, action or determination including cease and desist orders, made by the Utility Director interpreting or implementing the provisions of this ordinance, any permit issued herein or any action, decision, or regulation of the Board adopted pursuant hereto, may file with the Board a written request for review and reconsideration within 10 days of such a decision, action or determination setting forth in detail the facts supporting the User's request for reconsideration.
- (b) The appeal shall, if reasonably possible, be heard by the Board within 30 days from the date of filing. The Utility Director's decision, action, or determination shall remain in effect during such period of reconsideration, unless the Board otherwise determines on request of the User.

9-188 Annual Publication of Users in Significant Noncompliance

The Utility Director shall publish, at least annually, in the largest daily newspaper circulated in the service area, a list of those Users which are found to be in significant non-compliance, as defined in Section 9-103 of this Ordinance, with any provisions of this Ordinance or any permit or order issued hereunder during the period since the previous publication."

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 4. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 5. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2018, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2018, at _____.M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2018, at _____.M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

This document was prepared by Wessler Engineering on behalf of City of Carmel Utilities.

ORDINANCE Z-633-18
AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA

*Rezoning 0.7 acres at 10664/10680 College Avenue from
R3/Residential within the Home Place Overlay to the B1/Business.*

Synopsis:

This ordinance rezones approximately 0.7 acres to the B-1/Business zoning. The site is currently zoned R-3/Residential and is within the Home Place Overlay, Business Sub-Area. It is located on College Ave near 107th St.

WHEREAS, pursuant to Indiana Code 36-7-4, the Common Council has lawfully adopted a unified development ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, which unified development ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the map that is part of the unified development ordinance; and

WHEREAS, the Carmel Advisory Plan Commission gave a favorable recommendation on Tuesday, April 17, 2018, to Docket No. 18030002 Z regarding the rezoning of 10664/10680 College Avenue, described and illustrated in Exhibit A, which is incorporated herein by this reference (the "Real Property Parcels").

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that:

Section I: That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the R3/Residential within the Home Place Overlay to the B1/Business.

Section II: All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

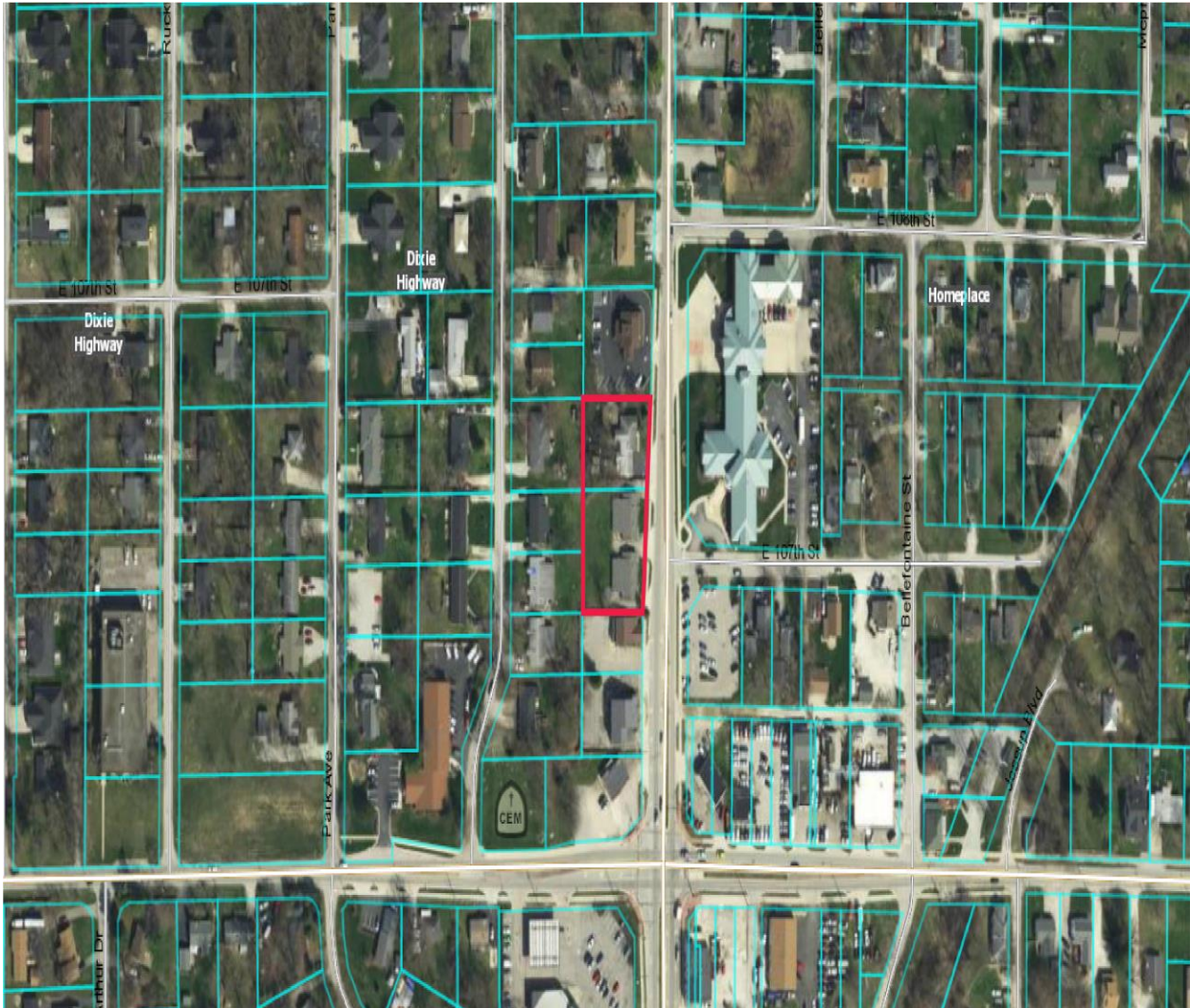
Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

EXHIBIT A

PROPERTY DESCRIPTION & LOCATION MAP

Address: 10664/10680 College Ave. Indianapolis 46280

Parcel Number: 17-13-02-04-08-013.000 & 17-13-02-04-08-014.000 (0.7 acres)



ADOPTED by the Common Council of the City of Carmel, Indiana this ____ day of _____,
2018,

by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of

_____ 2018, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of

_____ 2018, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

ORDINANCE NO. D-2427-18
AN ORDINANCE OF THE COMMON COUNCIL CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 4, ARTICLE I, DIVISION III, SECTION 26 OF THE
CARMEL CITY CODE

Synopsis: Amends background check requirements for vendors, exemption and time limitation provisions for solicitation activity, and creates the City “No-Knock” List.

WHEREAS, the City of Carmel, Indiana (“City”) has the power and authority, pursuant to Indiana Code § 36-8-2-4 and its general police powers, to regulate conduct on and the use of property in order to protect public health, safety, and welfare; and

WHEREAS, Chapter 4, Article I, Division III, Section 26 of the Carmel City Code regulates door-to-door solicitation within the corporate boundaries of the City; and

WHEREAS, the Common Council of the City of Carmel, Indiana, now finds that it is the public interest to update its door-to-door solicitation policy and procedures and to create a City “No-Knock” list for residents of the City who do not want commercial solicitation on their private property;

WHEREAS, these amendments to Section 4-26 of the Carmel City Code streamline the process for commercial solicitors to obtain a City door-to-door solicitation permit and further the City’s objective of protecting the health, safety and welfare of City residents, as well as the right of City residents to enjoy privacy, quiet, and repose on their private property, while also protecting the First Amendment right of commercial solicitors to, subject to reasonable time, place, and manner restrictions, engage in the in-person solicitation of potential customers.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Carmel City Code Section 4-26 is hereby amended and shall read as follows:

“(a) *Definitions.* Whenever used in this Chapter, the following words and phrases shall be defined as herein stated below:

Door-to-Door Solicitation. Shall include all methods and means of ~~soliciting funds and/or of~~ selling commercial products, services or property within the corporate limits of the City of Carmel, Indiana Carmel, Indiana ("City"), by and through ~~the~~ uninvited in-person solicitation of ~~City residents~~ persons located on private property.

~~—Exempt Persons. Shall include the following:~~

~~(1) An individual while and to the extent he or she is engaged in protected political speech or activity;~~

Ordinance No. D-2427-18

Page One of Eight

This Ordinance was prepared by Douglas C. Haney, Corporation Counsel, and Ashley M. Ulbricht, City Attorney, on April 27, 2018 at 4:00 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Haney or Ms. Ulbricht for legal sufficiency or otherwise.

~~—(2) An individual while and to the extent he or she is engaged in protected religious speech or activity;~~

~~—(3) An individual engaged in the solicitation of funds and/or the sale of cookies, candies, paper products or similar sundries for and on behalf of a not-for-profit or nonprofit organization or association that is exempt from the Indiana Gross Retail Tax.~~

~~—(4) An individual who, due to the pre-emption of applicable federal or state law, is exempt from local licensing requirements.~~

“No-Knock” List. Any person who resides within the corporate boundaries of the City may register his or her residential address on a City “No-Knock” List. Upon such registration, any person wishing to prohibit uninvited commercial solicitation at his or her residence shall be issued by the City and required to visibly display a City “no-knock” sticker on the front door, or post a “no soliciting” sign next to the walkway leading up to the front door, of their residence so that it is visible to anyone approaching the front door of the residence.

The City shall make available to Vendors, their employees and agents, upon receipt of a license obtained pursuant to Section 4-26(b), a list of persons on the City “No-Knock” List. Each Vendor registered pursuant to this Chapter shall be responsible for verifying the residential addresses contained on the City “No-Knock” List prior to engaging in uninvited Door-to-Door Solicitation within the City. The use of a license issued under this Section by the Vendor and/or by any employee or agent of the Vendor, is deemed acknowledgement of receipt of the most current City “No-Kock” List. The City will maintain and update a “No-Knock” List by placing said list on the City’s website.

Vendor. Any person, partnership, corporation, company, organization or entity ~~who is not an exempt person and~~ who is engaged in the selling, peddling, merchandising or brokering of products, services or property to the general public for a commercial purpose, ~~and/or who is engaged in the solicitation of funds.~~

(b) *Licensing.*

(1) Any ~~V~~endor who desires to engage in ~~D~~oor-to-~~D~~oor ~~S~~solicitation shall first obtain from the Carmel Police Department a non-transferable ~~D~~oor-to-~~D~~oor ~~S~~solicitation license ("License") permitting such activity by ~~V~~endor and/or by ~~V~~endor's employees and/or agents.

(2) The Carmel Police Department shall provide to any person, upon request, a ~~D~~oor-to-~~D~~oor ~~S~~solicitation ~~V~~endor application form ("Application") to be completed by a ~~V~~endor and ~~processed by~~ submitted to the Carmel Police Department for review and approval by the Chief of Police, or his designee. The Application shall require the following:

- 81 (a) ~~The application shall seek general i~~Information about the ~~v~~Vendor; and the
82 Vendor's business, ~~and the~~ authority of the Vendor to transact business
83 within the State of Indiana, and the nature of the Vendor's proposed Door-
84 to-Door Ssolicitation.
- 85
- 86 (b) The ~~a~~Application shall ~~also~~ require a Vendor to list the name of every
87 employee and agent who will be involved in Door-to-Door Ssolicitation
88 pursuant to a License issued to the Vendor under this Section, and the
89 Vendor shall ~~obtain from the Indiana State Police Department and attach to~~
90 ~~the application a copy of the limited criminal history of the vendor and of each~~
91 ~~employee and agent of same who will be involved in door-to-door solicitation~~
92 affirm thereon that none of the same has a felony or misdemeanor conviction
93 within 10 years of the application date for a crime of dishonesty, fraud, theft,
94 violence, and/or moral turpitude.~~All completed applications shall be submitted~~
95 ~~to the Carmel Police Department for review by the Chief of Police.~~
- 96
- 97 (c) Each Vendor, and each employee and agent of said Vendor who is involved in
98 Door-to-Door Solicitation pursuant to a License issued to the Vendor under
99 this Section, shall also provide a valid government issued photo ID and signed
100 release authorizing the Carmel Police Department to run a nationwide
101 criminal history report on the same. Juvenile employees and agents of a
102 Vendor shall also provide a copy of their work permit as issued by the State of
103 Indiana. If any Vendor, or any employee or agent of said Vendor who is
104 named in the Application is found to have a felony or misdemeanor
105 conviction within 10 years of the Application date for a crime of dishonesty,
106 fraud, theft, violence and/or moral turpitude, the Chief of Police may require
107 said Vendor, employee or agent to deliver an official copy of any records
108 reasonably related to such conviction.
- 109
- 110 (d) The name, address and telephone number of the Vendor's contact person.
- 111
- 112 (e) An Application fee of \$50..
- 113
- 114 (f) A License fee, in accordance with section 4-26(b)(3).
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(3) ~~A license and a non-transferable identification card shall be issued to a vendor by the Chief of Police upon such vendor's completion of an application, confirmation that such vendor has no felony or misdemeanor conviction within 15 years of the application date for a crime of dishonesty, fraud, theft and/or moral turpitude, and such vendor has paid~~ A License and a non-transferable identification card shall be issued to a Vendor by the Chief of Police, or his designee, after the approval of such Vendor's Application and the payment of a license fee. The License fee shall be ~~of \$15 for a 10-day L~~icense, or \$90 for a 120-day L~~icense, or \$180 for a 1 year license.~~ Upon receipt of a license, a vendor must also purchase from the Carmel Police Department, at the cost of ~~\$13~~ each, non-transferable identification cards for each employee agent of vendor listed on vendor's application and for whom the Chief of Police has confirmed has no felony or misdemeanor conviction within 15 years of vendor's application date for a crime of dishonesty, fraud, theft and/or moral turpitude.

(4) The decision as to whether an ~~A~~application is approved or denied shall be made by the Chief of Police within ~~20~~ 10 days from the date the ~~A~~application is submitted to the Carmel Police Department for processing.

(5) Vendor, and each of ~~V~~vendor's employees and agents, shall openly display upon his or her person ~~an~~ the identification card issued by the Carmel Police Department whenever engaging in ~~D~~door-to-~~D~~door ~~S~~solicitation.

(6) If, while any Application is pending, or during the term of any License granted thereon, there is any substantial change in fact, policy or method that would materially alter any of the information set forth in the Application, the applicant shall notify the Police Chief, in writing, of the same within seventy-two (72) hours of Vendor's notice of such change. If an applicant or licensee fails to so notify the Police Department, any License issued to the applicant and/or Vendor shall be suspended and/or revoked pursuant to Section 4-26(d), below.

(c) *Restrictions on* ~~L~~icense/ ~~D~~door-to-~~D~~door ~~S~~solicitation.

(1) ~~D~~door-to-~~D~~door ~~S~~solicitation by ~~V~~vendors may only be conducted in the City between the hours of ~~10:00~~ 9:00 a.m. and ~~7:00 p.m.~~ dusk, local time-~~only~~.

(2) Subject to earlier revocation, pursuant to this ~~S~~section, a ~~L~~icense, as well as any identification card(s) issued therewith, shall be valid for exactly 10 days, ~~or~~ exactly 120 days, or exactly 365 days, as applicable, from the date the ~~L~~icense or identification card ~~was~~ is issued, and shall thereafter immediately expire and become null and void.

(3) Vendor, and ~~V~~endor's employees and agents, shall comply with all applicable federal, state and local laws and regulations while engaging in ~~D~~oor-to-~~D~~oor ~~S~~solicitation. The issuance of a ~~L~~icense and identification card does not empower a ~~V~~endor or any of a ~~V~~endor's employees and agents to ignore "no solicitation" ~~and/or~~ "no knock" signs, to engage in the Door-to-Door Solicitation of any residence or residences contained on the City's most recent No Knock List, or to ~~either~~ fail to immediately abide by otherwise lawful requests to not trespass on private property.

(d) *License revocation or denial.*

(1) If the Chief of Police determines that one or more of the following apply to a ~~V~~endor and/or to any employee or agent of a ~~V~~endor who applies for a ~~L~~icense or who is involved in ~~D~~oor-to-~~D~~oor ~~S~~solicitation, then the Chief of Police shall deny the ~~A~~pplication and/or revoke an issued ~~L~~icense and/or identification card(s) relating thereto, ~~whichever action is~~ applicable under the circumstances:

a) Vendor has submitted an ~~A~~pplication that contains materially false or misleading information;

b) Vendor, ~~or any of vendor's an~~ employees ~~or agents of the Vendor, has been,~~ was, within ~~15~~ 10 years prior to the date of ~~V~~endor's ~~A~~pplication submission date, while an Application is being processed, or after an Application has been approved, convicted of a felony or misdemeanor crime of dishonesty, fraud, theft and/or moral turpitude;

c) Vendor or any of ~~V~~endor's employees or agents has violated this Section ~~or has been charged with or convicted of a felony or misdemeanor crime of dishonesty, fraud, theft and/or moral turpitude after the issuance of but prior to the expiration date of such person's license and/or identification card;~~

d) Vendor or any of ~~V~~endor's employees or agents has failed to properly display his or her identification card while engaged in ~~D~~oor-to-~~D~~oor ~~S~~solicitation;

e) Two or more written and sworn complaints have been delivered to the Carmel Police Department regarding allegedly untruthful or illegal conduct concerning ~~V~~endor or ~~V~~endor's employees or agents during his/her ~~D~~oor-to-~~D~~oor ~~S~~solicitation;

f) Vendor or any of Vendor's employees or agents has contacted a resident whose residential address is contained on the City's most recent No-Knock List and whose residence displayed a "no-knock" sticker, or a "no-solicitation" sign in conformance with this Section.

(2) All ~~L~~icense and/or identification card denials/revocations shall be in writing, shall state thereon the effective date of the denial/revocation and the reason for same, and shall be served by U.S. certified mail or by personal service on ~~V~~endor at ~~V~~endor's address as contained in the ~~A~~pplication.

(3) Any ~~V~~endor, within 20 days from the date on which notice of such ~~L~~icense and/or identification card denial or revocation notice is served thereon, may by written request made and delivered to the Chief of Police within such time period, appeal such action to the Carmel Board of Public Works and Safety ("Board"). If a timely appeal is not made, the decision of the Chief of Police is final. If a timely appeal is made, the Board shall hear the appeal at a public hearing which shall begin no more than 20 days from the date of the receipt of the appeal request by the Chief of Police. The Board shall issue its written decision on the appeal no more than 10 days from the ending date of the hearing thereon, which Board decision shall be final.

(4) No ~~A~~pplication, ~~L~~icense or identification card fees shall be returned or refunded upon the revocation of a ~~L~~icense and/or identification card issued pursuant to this Section, all such monies being deemed forfeited.

(e) *Penalties.*

(1) Any ~~vendor and/or any employee or agent of vendor~~ person who engages in ~~Door-to-Door~~ Ssolicitation in violation of this Section shall be subject to a fine of ~~\$50~~ \$400 for each such violation, each day in which said violation occurs constituting a new offense. ~~and each residence approached in violation of this Section constituting a separate violation.~~

~~(2)~~ (2) The City may seek a temporary and/or permanent restraining order against any ~~V~~endor and/or any employee or agent thereof in any court of competent jurisdiction.

~~(3)~~ (3) The City's remedies hereunder shall be cumulative and pursuit of one remedy shall not preclude the pursuit of others under this section or otherwise.

(4) Willful or intentional disregard of this Section shall, to the full extent permitted by law, entitle the City to collect from the violator the City's attorney fees, court costs, litigation expenses, and all other reasonable costs and expenses incurred in obtaining a restraining order and/or any other enforcement remedies against same.

(f) *Severability clause.* If any paragraph, sentence or other part of this Section shall, for any reason, be adjudged invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder of this section, but shall be confined in its operation to the paragraph, sentence or other part thereof which is directly involved in the controversy in which such judgment is rendered.

(g) *Effect and scope.* The adoption of this Section by the City, and the licensing of any Vendor hereunder, shall not constitute an endorsement or approval of the cause, goods, property and/or services represented or provided by, nor the product of any person engaged in Door-to-Door Solicitation within the City's corporate limits or otherwise."

Section 3. The remaining provisions of Carmel City Code Sections 4-26 are not affected by this Ordinance and shall remain in full force and effect.

Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2018, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

Ordinance No. D-2427-18

Page Seven of Eight

This Ordinance was prepared by Douglas C. Haney, Corporation Counsel, and Ashley M. Ulbricht, City Attorney, on April 27, 2018 at 4:00 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Haney or Ms. Ulbricht for legal sufficiency or otherwise.

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2018, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2018, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Ordinance No. D-2427-18

Page Eight of Eight

RESOLUTION CC 06-04-18-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
APPROVING AN INTRASTATE MUTUAL AID AGREEMENT**

Synopsis: Approves an intrastate mutual aid agreement for police services between the City of Carmel, Indiana, the City of Fishers, Indiana, the City of Noblesville, Indiana, the City of Westfield, Indiana, the Town of Arcadia, Indiana, the Town of Sheridan, Indiana, the Town of Cicero, Indiana, and Hamilton County, Indiana.

WHEREAS, Indiana Code § 10-14-3-10.8 enables local governmental units to enter into intrastate mutual aid agreements in order to provide mutual assistance to each other when an incident, disaster, exercise, training activity, or planned event that requires additional resources occurs; and

WHEREAS, the Intrastate Mutual Aid Agreement (the "Agreement") between Carmel, Fishers, Noblesville, Westfield, Arcadia, Sheridan, Cicero and Hamilton County, which is attached hereto as Exhibit A, enables any participant to request or provide police services to another participant when an incident, disaster, exercise, training activity, or planned event that requires additional resources occurs and such mutual aid is requested; and

WHEREAS, the Common Council of the City of Carmel, Indiana now finds that it is in the interest of the public safety and welfare to approve the Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The Agreement should be and the same is hereby approved pursuant to and in accordance with the terms of this Resolution.

Section 3. This Resolution shall take effect immediately upon its adoption.

SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2018, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2018, at _____.M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2018, at _____.M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Resolution CC 06-04-18-01

Page Two of Two Pages

INTERLOCAL AGREEMENT BY AND AMONG THE CITY OF FISHERS, INDIANA, THE CITY OF NOBLESVILLE, INDIANA, THE CITY OF CARMEL, INDIANA, THE CITY OF WESTFIELD, INDIANA, THE TOWN OF ARCADIA, INDIANA, THE TOWN OF SHERIDAN, INDIANA, THE TOWN OF CICERO, INDIANA, AND HAMILTON COUNTY, INDIANA REGARDING POLICE SERVICES

This Interlocal Agreement ("Agreement") by and between the City of Fishers, Hamilton County, Indiana ("Fishers"), the City of Noblesville, Hamilton County, Indiana ("Noblesville"), the City of Westfield, Hamilton County, Indiana ("Westfield"), the City of Carmel, Hamilton County, Indiana ("Carmel"), the Town of Arcadia, Hamilton County, Indiana ("Arcadia"), the Town of Cicero, Hamilton County, Indiana ("Cicero"), the Town of Sheridan, Hamilton County, Indiana ("Sheridan"), and Hamilton County, Indiana ("County") (hereinafter individually referred to as "Participant" or collectively, "Participants") is entered into upon the following terms and conditions:

WHEREAS, the Hamilton County Sheriff's Department ("Sheriff's Department"), Westfield Police Department ("Westfield PD"), Carmel Police Department ("Carmel PD"), Noblesville Police Department ("Noblesville PD"), Fishers Police Department ("Fishers PD"), Arcadia Police Department ("Arcadia PD"), Sheridan Police Department ("Sheridan PD"), and Cicero Police Department ("Cicero PD") (hereinafter individually referred to as, "Department" or collectively referred to as "Departments") work together to best serve and protect all County residents;

WHEREAS, the Departments often provide mutual assistance to each other in the areas of including but not limited to emergency response team support, dive team support, and any general police support function requested ("Police Services");

WHEREAS, upon request, the Departments assist each other with Police Services outside the individual Department's jurisdictional boundary;

WHEREAS, to continue to efficiently and effectively provide Hamilton County residents the highest level of protection and Police Services, the Departments desire to continue assisting one another; and

WHEREAS, Participants now desire to enter into this Agreement to set forth their respective Department's obligations and liabilities providing Police Services in conjunction with and to other Departments.

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

ARTICLE I. RECITALS

The representations, covenants and recitations set forth in the foregoing recitals are material to this Agreement and are hereby incorporated into and made a part of this Agreement as though they were fully set forth in this Article 1.

Exhibit A

ARTICLE II. REPRESENTATIONS AND WARRANTIES

Each party represents to the other party that it has all requisite power, authority, and legal right to enter into and carry out the obligations set forth in this Agreement.

ARTICLE III. DEFINITIONS

All capitalized terms not defined by this Agreement shall have the meaning prescribed to them by Ind. Code §10-14-3-10.8.

ARTICLE IV. ASSISTANCE

The Participants agree, subject to further proceedings required by law, to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications, as may be necessary or appropriate, from time to time, to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out said terms, provisions and intent.

ARTICLE V. MUTUAL AID

5.01. General Intent. Participants agree that their Departments shall use their best efforts to provide Police Services when requested by the Department of another Participant outside of their local jurisdiction. Notwithstanding the foregoing, Participants acknowledge and agree that circumstances or events within their local jurisdiction may determine whether their Department is available to respond to requests to provide Police Services outside their local jurisdiction. Accordingly, this Agreement shall not be construed to require a Department to respond to a request for Police Services.

5.02. Requesting Mutual Aid. In accordance with Ind. Code § 10-14-3-10.8, a Participant that is impacted by any incident, disaster, exercise, training activity, or planned event that requires additional resources may request mutual assistance or aid from any other Participant. This request shall be made by the chief executive of the requesting participant, or his designee, to the chief executive of a Provider participant, or his designee. If the request is made orally, the Requesting participant shall provide the Provider participant with written confirmation of the request not later than seventy-two (72) hours after the oral request is made. A request must provide the following information:

- (1) A description of the incident, disaster, exercise, training activity, or planned event.
- (2) A description of the assistance or aid needed.
- (3) An estimate of the length of time the assistance or aid will be needed.
- (4) The specific place and time for staging of the assistance or aid and a point of contact at that location.
- (5) A statement that the request for assistance is being made through the intrastate mutual aid compact.

Procedures for radio communications will follow the talk group requirements set forth by the Hamilton County Communications Center Standard Operating Procedures, as amended.

5.03. Responding to Mutual Aid. A Provider participant may provide assistance or aid to a Requestor participant subject to the following:

- (1) The Provider participant may withhold resources the Provider participant determines to be necessary to provide for the Provider participant's own protection.
- (2) Personnel of the Provider participant shall continue under the personnel's local command and control structure, but shall be under the operational control of the appropriate officials within the incident management system of the Requesting participant.
- (3) Law enforcement officers rendering assistance or aid under this section have the same powers and duties as law enforcement officers of the Requesting participant, but only for the period the law enforcement officers are engaged in activities authorized by the Requesting participant, and are subject to the law as if the law enforcement officers were providing services within the law enforcement officer's own jurisdiction.

ARTICLE VI. LIABILITY AND INSURANCE

6.01. Governmental Function. In accordance with Ind. Code § 10-14-3-15, any function under this Agreement and any other activity relating to emergency management is a governmental function.

6.02. Visiting Personnel. A Participant providing visiting personnel remains responsible for the conduct of its personnel, for their medical expenses, and for worker's compensation.

6.03. Injury or Death Benefits. Each Provider participant shall provide for the payment of compensation and benefits to: (1) an injured member; and (2) a representative of a deceased member; of the Provider participant's emergency forces, if the member is injured or killed while rendering assistance under this section in the same manner and on the same terms as if the injury or death were sustained while the member was rendering assistance for or within the member's own jurisdiction.

6.04. Tort Liability. Personnel of a Provider participant shall be considered, while rendering assistance or aid, or while en route to or from rendering assistance or aid, to a Requesting participant, to be agents of the Provider participant for purposes of tort liability and immunity from tort liability under state law.

6.05. Expenses. Each Participant shall assume, in whole or in part, any loss, damage, expense, or cost the Participant incurs in rendering the assistance or aid under this Agreement.

ARTICLE VII. TERM

This Agreement is effective upon execution by all Units ("Commencement Date") and shall continue in effect for four (4) years (the "Term"). This Agreement may be continued for additional Terms or terminated upon mutual agreement of the parties.

ARTICLE VIII. TERMINATION

Any Department may terminate their participation in the Agreement upon written notice to each of the other Departments.

ARTICLE IX. GENERAL TERMS

9.01. Governing Law. This Agreement has been executed under and shall be governed by the laws of the State of Indiana.

9.02. Complete Agreement. This Agreement contains a complete expression of the agreement between the parties and there are no promises, representations or inducements except such as are herein provided.

9.03. Partial Invalidity. If any provision of this Agreement is invalid or unenforceable to any extent, then that provision shall be deemed modified to the extent necessary to render that provision enforceable, and the remainder of the Agreement shall continue in effect and be enforceable to the fullest extent permitted by law.

9.04. Voluntary Agreement. The parties acknowledge and agree that they have read and understand the terms, conditions and provisions of this Agreement.

9.05. Modifications. This Agreement may not be changed or modified unless mutually agreed upon in a writing signed by an authorized representative of each party. The term "Agreement" shall mean and encompass all extensions, renewals and modifications.

IN WITNESS WHEREOF, the duly elected and/or appointed officials of the parties to this Agreement have signed this Interlocal Agreement on the dates set out herein.

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2018, at _____.M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2018, at _____.M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

**COMMON COUNCIL OF THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Todd P. Zimmerman, President		
	Richard W. Block, Vice-President		
	David George, Member		
	C. Pete Peterson, Member		
	John Weingardt, Member		
	Eric Moeller, Member		
	Selina M. Stoller, Member		
	Cecilia C. Coble, Member		
	Brad DeReamer, Member		

I hereby certify that the foregoing Ordinance/ Resolution was delivered to City of Fishers Mayor Scott Fadness

on the _____ day of _____ 2018, at _____ m.

ATTEST: _____

Jennifer L. Kehl, City Clerk

MAYOR'S APPROVAL

Scott A. Fadness, Mayor

DATE

MAYOR'S VETO

Scott A. Fadness, Mayor

DATE

This instrument prepared by: Christopher P. Greisl, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number
in this document, unless required by law." Christopher P. Greisl

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2018.

WESTFIELD CITY COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ James J. Edwards	_____ James J. Edwards	_____ James J. Edwards
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Mark F. Keen	_____ Mark F. Keen	_____ Mark F. Keen
_____ Charles Lehman	_____ Charles Lehman	_____ Charles Lehman
_____ Cindy Spoljaric	_____ Cindy Spoljaric	_____ Cindy Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 18-03 was delivered to the Mayor of Westfield

on the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 18-03

this _____ day of _____, 2018.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 18-03

this _____ day of _____, 2018.

J. Andrew Cook, Mayor

ATTEST:

Cindy Gossard, Clerk Treasurer

NOBLESVILLE

HAMILTON COUNTY

Arcadia

YAY

NAY

ABSTAIN

	Mitch Russell, President		
	Randy Hill, Member		
	Maurice St. Louis, Member		

Attested: _____

Cicero

Signatures of Cicero Town Council

Robert J. Miller, President

Christopher J Lutz, Vice-President

Chad B. Amos

Brett S. Foster

Craig S. Penwell

Attested: _____
Jan Unger, Clerk Treasurer

Sheridan